DISTRICT OF COLUMBIA
OFFICE OF THE STATE SUPERINTENDENT OF
EDUCATION

APPENDIX A

August 30, 2017

Dear Colleague,

You may have seen media coverage of the U.S. Court of Appeals for the District of Columbia decision to uphold the lower court's decision related to the *D.L. v. District of Columbia*[1] special education litigation. Originally initiated in 2005, *D.L. v. District of Columbia* relates to the alleged failure of the District to identify and serve 3 to 5-year-old children with disabilities, including children transitioning from early intervention services provided in accordance with Part C of the Individuals with Disabilities Education Act (IDEA) to special education and related services in accordance with IDEA Part B. As we work together to ensure that the District continues to improve special education services for District of Columbia preschool children, I am writing to provide information regarding LEA responsibilities for ensuring adequate child find practices and other aspects salient to the *D.L. v. District of Columbia* case, and to provide a number of reminders regarding current practices.

The District has made tremendous progress in serving children with disabilities, including preschool children. This progress has been acknowledged both by the court and the US Department of Education (USED) Office of Special Education Programs (OSEP). Specifically, OSEP recognized significant improvements in the District's rates of timely transition from IDEA Part C to IDEA Part B, which moved from 8 percent in Federal Fiscal Year 2008 to 98 percent in 2015. As a result, OSEP released the District from mandated increased oversight and data reporting related to this area. In addition, the District's Part B evaluation timeliness rates have trended between 90 to 95 percent for the last several years.[2] This year, the OSEP's IDEA Part B performance rating for DC changed for the first time, from "needs intervention" to "needs assistance". This is an incredible milestone which demonstrates the city's continued progress, progress that has been made through your continued, diligent efforts to serve children with disabilities well.

At the same time, even with this progress, there is an outstanding issue of whether 1) the systemic changes the District has made that impact 3 through 5 year olds are sustainable, and 2) whether we are adequately identifying enough children ages 3 through 5 currently through existing child find efforts.

For these and other reasons, the court in *D.L. v. District of Columbia* has asked the District to take additional steps to accelerate continued improvements in the location and identification of children aged three through five ("preschool children"), who may be children with disabilities. To this end,

[1] *D.L. v. The District of Columbia* (Case No. 1:05-cv-01437), 860 F.3d 713 (D.C. Cir. 2017)
[2] For more information on the District's performance in relation to IDEA, please visit OSSE's Special Education Data and Reports.

beginning in school year 2017-18, there will be additional efforts to ensure continuous improvements, such as:

- Additional data review and reporting;
- Enhanced training regarding child find obligations and activities; and
- Increased communications to clarify LEA responsibilities around the identification, evaluation, determination of eligibility, and provision of services to preschool children with disabilities.

Data Review and Reporting

As part of OSSE's general system of supervision under IDEA, OSSE annually reviews and reports on the following metrics related to children aged 3 through 5:

- Percent of children aged 3 through 5 with IEPs attending: A. Regular early childhood program and receiving the majority of special education and related services in the regular early childhood program; and B. Separate special education class, separate school or residential facility. (IDEA Part B Indicator 6 – Preschool Environments)
- Percent of preschool children aged 3 through 5 with IEPs who demonstrate improved: A. Positive social-emotional skills (including social relationships); B. Acquisition and use of knowledge and skills (including early language/communication and early literacy); and C. Use of appropriate behaviors to meet their needs. (IDEA Part B Indicator 7 – Child Outcome Summary)
- Percent of children who were evaluated within 60 days of receiving parental consent for initial evaluation or, if the State establishes a timeframe within which the evaluation must be conducted, within that timeframe. The District of Columbia established timeline for evaluations is 120 days from referral to eligibility determination. (IDEA Part B Indicator 11 – Child Find)
- Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthday. (IDEA Part B Indicator 12 – Early Childhood Transition)
- The percentage of toddlers with disabilities exiting Part C with timely transition planning for whom OSSE has:
    A. Developed an individualized family service plan (IFSP) with transition steps and services at least 90 days, and at the discretion of all parties, not more than nine months, prior to the toddler's third birthday;
    B. Notified (consistent with any opt-out policy adopted by the State) the State education agency (SEA) and the local education agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services; and
    C. Conducted the transition conference held with the approval of the family at least 90 days, and at the discretion of all parties, not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. (IDEA Part C Indicator 8 – Effective General Supervision Part C / Effective Transition).

Beginning this year, OSSE will be reporting to the Court[3] the following data points, which are similar but not identical to a number of the indicators described above:

- Percent of children aged three through five[4] who are enrolled in special education and related services under Part B or extended Part C services. A child is considered "enrolled" by the Court on the date he or she began receiving:
    - All of the special education and related services identified in his or her IEP, or
    - All of the services identified in his or her extended IFSP, including the required educational component.
- Percent of children aged three through five referred for Part B services who receive a timely eligibility determination.
    - An eligibility determination is considered timely if it is completed within the period of time then-prescribed by federal and local law, currently 120 days from the date of referral.
    - The date of referral is defined as the date on which a written or oral request for assessment of a child aged three through five is received. District of Columbia law requires the LEA to document oral referrals in writing within three (3) business days of receipt.[5] *Please note the following:*
        - *For the purpose of reporting to the Court, the referral may be made by a parent or a non-parent such as a pediatricians or an LEA employee.*
- The rates of smooth and effective transition by the student's third birthday for students transitioning from IDEA Part C to IDEA Part B services.
    - A transition is considered "smooth and effective" if (1) the transition begins no less than 90 days prior to the child's third birthday; (2) the child is provided with an IEP listing the services that are to be provided and both the type of placement and a specific location for services by the child's third birthday; (3) there is no disruption in services between IDEA Part C and IDEA Part B services (that is, all special education and related services in the child's IEP must commence by the child's third birthday); and (4) IDEA Part B personnel are involved in the transition process. Please note the following:
    - For the purpose of reporting to the Court, the District may report that there was no disruption in services as long as:
        - all of the child's special education services begin on the child's third birthday or, if that is a weekend or holiday, on the first school day after the child's third

[3] The first report is due to the court September 1, 2017.
[4] The enrollment percentage is required to be calculated by dividing the number of three through five year old children enrolled in an LEA by the total number of three through five year old children in the District, as reported in the most recent annual census estimate prepared by the U.S. Census Bureau's Population Estimates Program, except in the years for which the decennial census results are issued, in which case the enrollment percentage should be calculated by dividing the number of preschool children enrolled by the decennial census results.
[5] D.C. Code § 38-2561.02(a)(3)

birthday (which, in the case of a child whose birthday falls during the summer and qualifies for extended school year (ESY) services, will be ESY services), and

- all related services should begin within 14 days of the child's third birthday (unless that period is within the summer and the child does not qualify for ESY services, in which case within 14 days of the first day of school after the summer).

Child Find for Preschool Aged Children

The Court is requiring the District to ensure that at least 8.5% of children aged of three through five, who reside in or are wards of the District, are "enrolled" (as defined above) in special education and related services. OSSE currently conducts regular review and follow-up to examine policies, practices, and procedures for LEAs whose special education identification rates fall below the established 8.5% threshold. OSSE will conduct additional desktop reviews of all LEA child find policies, including examining procedures regarding regular screenings of preschool students. OSSE will also conduct desktop data reviews to identify LEAs that may need enhanced technical assistance around child find and service delivery for children aged three through five.

"Child find" is a set of policies, procedures, and public awareness activities designed to locate, identify, and evaluate children who may require special education and related services. Each LEA must have policies and procedures in effect to ensure that all children with disabilities in need of special education and related services, regardless of severity of disability, are identified, located, and evaluated. This requirement includes:

- Children enrolled in the LEA;
- For the District of Columbia Public Schools (DCPS), children residing in the District who are not enrolled in an LEA, including children attending private schools, children who are homeschooled, children who are highly mobile, children who are homeless, children who are in the custody of the DC Child and Family Services Agency (CFSA), youth who are committed to the DC Department of Youth Rehabilitation Services (DYRS), and children who are suspected of having a disability even if they are advancing grade to grade; and
- For DCPS, children who attend private schools located in the District even if the children do not reside in the District.

LEAs also must conduct activities to assist Part C toddlers and families in determining Part B eligibility and transitioning to Part B special education preschool services when appropriate. As part of child find responsibilities, DCPS must conduct public awareness activities to inform parents and the community at large concerning the availability of special education and related services and the methods available to request those services and programs, typically called the referral process.[6] A referral is documentation provided by the child's parent, or other referral source, which clearly states why it is thought that the child may have a disability. Charter LEAs also have child find responsibilities and must similarly ensure

[6] 5-E DCMR 3004

that parents of children enrolled in the LEA are aware of the availability of special education and related services and how to submit a referral. An LEA must accept both oral and written referrals, but must document any oral referral within three (3) business days of receipt.[7] Referral sources may include:

- A child's parent;
- An employee of the child's LEA who has knowledge of the child; or
- A public agency serving the child or the child's family.

In addition to annual monitoring activities already included in its system of general supervision, OSSE will be offering trainings regarding the child find process during school year 2017-2018. All training opportunities will be announced through the LEA Look Forward. OSSE will also be providing an opportunity for LEAs to voluntarily submit their child find policies for review and recommendations on ways to ensure they are compliant and support implementation.

Identification, Evaluation, and Provision of Services

Currently, an LEA shall assess or evaluate a student who may have a disability and who may require special education services within one hundred twenty (120) days from the date that the student was referred for an evaluation or assessment.[8] Parents are an integral part of the special education process, and LEAs are reminded of the importance of and requirements related to ensuring meaningful participation by parents in all IEP team meetings, including meetings to discuss eligibility determinations. LEAs must ensure parents are afforded the opportunity to participate, including notifying parents of the meeting early enough to ensure they will have an opportunity to attend and scheduling the meeting at a mutually agreed on time and place.[9]

As described above, evaluation timeliness is an annual metric reported to the U.S. Department of Education. In the event that an evaluation is not completed within 120 days, OSSE reviews whether the delay was due to actions taken (or not taken) on the part of the LEA ("LEA delay") or the parent ("parental delay").

District of Columbia law requires LEAs to provide parents with "an accessible copy of any evaluation, assessment, report, data chart, or other document that will be discussed" at an IEP, IFSP, or eligibility meeting no fewer than five (5) business days prior to the scheduled meeting.[10] Although there is an

[7] 5-E DCMR 3004.1(b)

[8] 5-E DCMR 3005.2. Please also note that, upon inclusion of the fiscal effect of the subsection in an approved budget and financial plan as certified by the District of Columbia Chief Financial Officer and published in the *District of Columbia Register*, whichever occurs later, an LEA shall assess or evaluate a student who may have a disability and who may require special education services within sixty (60) days from the date that the student's parent or guardian provides consent for the evaluation or assessment. The LEA shall make reasonable efforts to obtain parental consent within thirty (30) days from the date the student is referred for an assessment or evaluation. 5-E DCMR 3005.2(a).

[9] 34 CFR 300.320(a)

[10] DC Code 38-2571.03(3)

exception for meetings scheduled in a shorter time frame,[11] this is expected to be invoked in limited circumstances. Additionally, for the purposes of reporting to the court under *D.L. v. The District of Columbia,* the LEA must have attempted to contact the parent at least three times on three different dates using two or more modalities at least five business days prior to the end of the 120 day evaluation timeline in order for any delay to be considered a *parental delay.*

Please consult OSSE's webpage for additional information on LEA responsibilities regarding child find, the referral process, and parent involvement. Please direct any questions regarding the content of this document to OSSE.DSEPolicy@dc.gov.

OSSE is pleased to see the remarkable progress made in the District related to the identification of children with disabilities and the provision of services to them, and looks forward to working with you to ensure continuous improvement in the District.

Thank you for your efforts to support the education of children in the District of Columbia.

Sincerely,

Dr. Amy Maisterra
Assistant Superintendent
Division of Elementary, Secondary & Specialized Education

[11] DC Code 38-2571.03(3)

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

D.L., *et al.,* Plaintiffs, v. DISTRICT OF COLUMBIA, *et al.,* Defendants.	Civil Action No. 05-1437 (RCL)

NOTICE

Defendants provide the Court and plaintiffs with the attached report describing their compliance with the numeric and programmatic requirements outlined in the May 18, 2016 Findings of Fact and Conclusions of Law [520] and modified by the Court's February 15, 2017 Order [555].

Defendants intend to make a supplemental filing addressing the numerical requirements within sixty days.

DATED: August 31, 2017

Respectfully Submitted,

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ELIZABETH SARAH GERE
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UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

D.L., *et al.*,	)	
	)	
Plaintiffs,	)	
	)	
v.	)	**Civil Action No. 05-1437 (RCL)**
	)	
DISTRICT OF COLUMBIA, *et al.*,	)	
	)	
Defendants.	)	
	)	

DEFENDANTS' AUGUST 31, 2017 REPORT
ON NUMERICAL AND PROGRAMMATIC REQUIREMENTS

A. NUMERICAL REQUIREMENTS

Annual Reporting

Order Reference	**Metric**	**FFY 2015 (July 1, 2015-June 30, 2016)**	**FFY 2016 (July 1, 2016-June 30, 2017)**
Paragraph 1 (Subclass 1)	Percentage of Preschool Children Aged 3 through 5 Ever Enrolled in Special Education Services Under Part B of IDEA or [Ever] Enrolled in Special Education Services through the Extended IFSP Option Under Part C	9.0%	10.2%
Paragraph 2 (Subclass 3)	Percentage of Preschool Children Aged 3 through 5 Referred for Part B Services who Received a Timely Eligibility Determination	94.3%	93.5%
Paragraph 3 (Subclass 4)	Percentage of Part C Graduates who are Found Eligible for Part B Services, who have Received a Smooth and Effective Transition to Part B by their Third Birthday	33.3%	31.0%

Monthly Reporting: Subclass 1 ("enrollment percentage")

Month	Enrollment Percentage
June 2016	6.5%
July 2016	6.0%
August 2016	6.3%
September 2016	6.7%
October 2016	6.7%
November 2016	6.7%
December 2016	6.6%
January 2017	6.7%
February 2017	6.7%
March 2017	7.0%
Apr 2017	6.9%
May 2017	6.8%
June 2017	6.7%

B. PROGRAMMATIC REQUIREMENTS

Paragraph 308(a): *The District shall maintain and regularly update a list of primary referral sources, including physicians, hospitals, and other health providers; day care centers, child care centers, and early childhood programs; District departments and agencies; community and civic organizations; and advocacy organizations. The District shall also develop a system to track frequency of contacts with the referral sources to ensure that outreach occurs on a regular basis.*

DCPS continues to track communications with primary referrers and maintain the Early Stages database in the manner described in the December 2016 report to the Court.

Paragraph 308(b): The District shall develop and publish printed materials targeted to parents and guardians that inform them of the preschool special education and related services available from DCPS, the benefits and cost-free nature of these services, and how to obtain the services. These materials shall be written at an appropriate reading level and be translated into the primary languages spoken in the District. These materials shall be distributed to all primary referral sources (e.g., medical professionals and child care staff), public and public charter schools, public libraries, Income Maintenance Administration Service Centers, public recreation facilities, and other locations designed to reach as many parents or guardians of preschool children who may be eligible for special education and related services as possible.

Early Stages continues to distribute three main outreach documents: Frequently Asked Questions, Developmental Milestones, and Social Emotional Development as described in the December 2016 report to the Court. There have been no changes to content.

Paragraph 308(c): The District shall develop, publish, and distribute tailored printed materials targeted at primary referral sources to inform them of the preschool special education and related services available from DCPS, the benefits and cost-free nature of these services, and how to make

a referral. These materials shall be used in conjunction with regular contacts with primary referral sources to increase the usefulness of the materials.

Early Stages continues to use the handouts, materials for specific types of primary referrers, and our quarterly newsletter for outreach with primary referrers. Early Stages also continues to offer professional development trainings and parent workshops in both English and Spanish as described in the December 2016 report to the court.

Paragraph 308(d): The District shall ensure that Early Stages outreach staff (e.g., the Child Find Field Coordinators) contact primary referral sources or a staff member in the primary referral source's office who are instrumental in making referrals at least once a month until a referral relationship is established and then every three months thereafter. The initial meeting shall be face-to-face whenever possible when pursuing referrals from new referral sources and then less frequently thereafter, using the method of contact preferred by the referral sources (e.g., e-mail, texting, or telephone calls).

Early Stages continues (1) to target primary referrers to build new referral relationships and (2) to maintain existing relationships in the manner described in the December 2016 report.

Early Stages continues to manage outreach compliance with the Court's order through its database. Managers are able to track outreach work in an ongoing, "real-time" manner, so that action has been taken prior to a relationship falling out of compliance. This monitoring occurs during supervisory check-ins on a monthly basis.

Paragraph 308(e): The District shall accept both oral and written referrals at the start of the eligibility determination process, make multiple attempts using different forms of communication (e.g., telephone, postal mail, and e-mail) to contact the parent or guardian of a referred child, and, upon obtaining consent of the parent or guardian, provide feedback to the referral source regarding the outcome of the referral in a timely manner.

Early Stages' processes for facilitating and responding to referrals remain the same as described in the December 2016 report. Families are engaged using a due diligence procedure that requires a minimum of three communication attempts in two or more modalities. Additionally, Early Stages contacts relevant third parties for additional support to engage families in cases where such action is compliant with FERPA. Referrers are contacted more than once in the process in order to confirm (1) receipt of the referral, (2) completion of the screening, and (3) case closure.

In order to support compliance with this requirement, OSSE has issued guidance (*see* Appendix A) to all LEAs clarifying that the date of referral is defined as the date on which a written or oral request for assessment of a three through five year old is received. The guidance also reminds LEAs that pursuant to D.C. Code § 38-2561.02(3) and 5-E DCMR 3004.1(b), an LEA must accept both oral and written referrals, and must document any oral referral within three (3) business days of receipt. The guidance further clarifies that in evaluating whether an untimely evaluation is due a delay on behalf of the parent or the LEA, any instance in which the LEA did not complete its efforts to contact the parent in accordance with State policy, within five business days before the 120 day evaluation deadline, will be considered an LEA delay.

Paragraph 308(f): The District shall assign each family served by Early Stages a single staff member to act as its "case manager" throughout the screening, evaluation, eligibility determination, and IEP process to ensure that families have the necessary information to understand the purposes and functions of all aspects of the Early Stages process and procedures.

Early Stages continues to assign a dedicated Family Care Coordinator to each child find (Part B) family and an Evaluation Coordinator to each transition (Part C) family whose child is recommended to complete the Early Stages evaluation process. The role of the dedicated staff member remains the same as described in the December 2016 report.

Paragraph 308(g): The District shall maintain a central location that: accepts formal and informal referrals; conducts initial meetings, screenings, assessments, eligibility determinations, IEP development, and offers of placement; and permits parents to register their child with DCPS.

Early Stages maintains two locations: 1125 New Jersey Avenue NW and 4058 Minnesota Avenue NE, and all of the services detailed in the Court's order are available at each. Early Stages staff members continue to assist families of children found eligible for special education with enrollment in DCPS.

Paragraph 308(h): The District shall regularly assess the need for and, as necessary, open additional satellite sites to perform the same functions in other wards or use a mobile evaluation unit that is able to perform these functions at multiple locations throughout the District as more children are located who may be in need of preschool special education.

Early Stages continues to monitor trends in caseload assignments and initial eligibility timeliness as described in the December 2016 report. Early Stages remains appropriately staffed and located.

Paragraph 308(i): The District shall conduct regular screenings of preschool-age children in each ward of the District, and especially in wards in which children experience multiple risk factors.

Early Stages continues to facilitate and promote regular developmental screening across the District in all the ways described in the December 2016 report to the Court, as well as continuing to target organizations in every ward for training and technical assistance to support screening efforts.

Paragraph 308(j): The District shall use existing data (e.g., medical records and reports of prior assessments) at the time of referrals to the extent possible, especially for children from Part C to Part B services, to eliminate unnecessary and duplicative screenings and assessments for eligibility determination purposes.

The analysis of existing data remains an IDEA and state-level requirement of the special education evaluation process for all LEAs, and compliance is ensured via the State's Special Education Data System (SEDS). The internal policies of Early Stages remain the same as described in the December 2016 report, for both child find and Part C transition referrals.

Paragraph 308(k): The District shall accept all children exiting Part C who have identified disabilities or significant developmental delays as presumptively eligible for Part B in order to ensure that they do not experience a disruption in services. Presumptively eligible for preschool education means that the information available at the time of the referral of a child—when he or she is nearly three years old and is about to transition from Part C to Part B—shall be presumed to be sufficient to make a decision about the child's eligibility for Part B special education services, unless indicated otherwise by the Part B IEP Team. The Part B IEP Team may find, after reviewing the information available at the time of the referral of the child, that additional data is needed in order to make an eligibility determination. If the Part B IEP Team finds that additional data is needed in order to make an eligibility determination, the child may not begin receiving Part B services prior to an evaluation to determine the child's eligibility for such services. In all cases, including where the existing data are sufficient and where the Part B IEP Team determines that additional data are needed, defendants shall ensure that the Part B eligibility determination is completed prior to the child's third birthday, so that children eligible for Part B special education and related services experience no disruption in the receipt of services.

Early Stages continues to operate in alignment with this requirement. There have been no changes since December 2016 to the way Early Stages works with OSSE's Strong Start program to provide a smooth transition for Part C enrolled children into the Early Stages eligibility process.

Paragraph 308(l): The District shall maintain a reliable data-sharing system between Part C and Part B to ensure that Early Stages receives an ongoing monthly report of all children who will be aging out of Part C within the following six months in order to ensure timely transition meetings.

Early Stages and Strong Start continue to work together in all the ways described in the December 2016 report to ensure timely transition meetings for Part C children.

Paragraph 308(m): The District shall maintain a reliable database system for tracking children through the Child Find process: from referral to eligibility determination and, if eligible, IEP development, placement, and provision of identified services.

OSSE continues to maintain SEDS as the single system of record for tracking each child's referral and progress through the special education process. All LEAs are required to use SEDS, and active use is verified by OSSE. All data collection, integrity, maintenance and support processes originally described in the December 2016 report remain ongoing.

Paragraph 308(n): The District shall maintain a reliable system for tracking the number and type of placements available for preschool special education and related services throughout the year and expanding the number and types of placement as needed.

DCPS ensures availability of general education placements in schools by reserving seats into which only Early Stages can enroll newly-eligible children. The method of determining projections for both general education and special education placements, as well as the dedicated staff member who monitors all placements, remain the same as reported in December 2016.

Paragraph 309(a): The District shall develop and apply consistent operational definitions for each of the numeric benchmarks.

The District has developed operational definitions, also referred to as "business rules," for each of the numerical benchmarks. These definitions serve as the basis for the annual and monthly figures reported above and will be provided to plaintiffs along with the data underlying the calculations, as required by paragraph 24 of the Court's Order.

Paragraph 309(b): The District shall understand and ensure that its staff understand the purpose of the benchmarks and the IDEA requirements so that it can comply with them.

To support compliance with this requirement, OSSE has issued guidance to all LEAs clarifying reporting requirements and definitions which are relevant to the case, as noted above. *See* Appendix A.

In addition, on August 4, 2017, OSSE hosted a Start of School summit for stakeholders to review key data systems and provide LEA staff with clarity regarding their reporting obligations and the tools and technical assistance resources available to help them ensure compliance.

OSSE also continues to host monthly data manager and special education coordinator meetings to keep key staff abreast of requirements and available resources in these areas.

Paragraph 309(c): The District shall improve its data collection policies so that reporting can be accurate.

As noted in the District's prior report, OSSE has in effect an LEA data management policy to support accurate, timely, and complete reporting.

Paragraph 309(d): The District shall collect the necessary data to indicate when all services begin, including special education and related services.

The District continues to collect these data, which serve as the basis for the District's August 31, 2017 submission.

DISTRICT OF COLUMBIA
OFFICE OF THE STATE SUPERINTENDENT OF
EDUCATION

February 2, 2018

Councilmember David Grosso
Chair, Committee on Education
Council of the District of Columbia
1350 Pennsylvania Avenue NW, Suite 402
Washington, DC 20004

Dear Councilmember Grosso,

Please find enclosed the Office of the State Superintendent of Education's (OSSE's) Fiscal Year 2017 Performance Oversight responses and corresponding attachments.

Per your request, OSSE submits six (6) bound, printed copies of the responses with corresponding attachments. Additionally, all responses and corresponding attachments will be submitted electronically to the Committee. For your reference, all attachments are listed on the following page with the file name titled according to question number.

If you have any questions, please do not hesitate to contact Shana Young, chief of staff, at shana.young@dc.gov or 202-322-1734.

Sincerely,

Hanseul Kang
State Superintendent of Education

Attachments for OSSE FY17 Performance Oversight Responses (72 total attachments):

- Q1 Attachment – Audited Total Student Enrollment SY15-16, SY16-17, SY17-18.xlsx
- Q2 Attachment – Students by Ward SY12-13, SY13-14, SY14-15, SY15-16, SY16-17, and SY17-18.xlsx
- Q4 Attachment – Private School Enrollment SY14-15, SY15-16, SY16-17, SY17-18.xlsx
- Q5 Attachment – At-Risk Students.xlsx
- Q6 Attachment – Foster Children.xlsx
- Q8 Attachment – Mid-year Student Mobility SY16-17.xlsx
- Q10 Attachment – Discipline Data.xlsx
- Q11 Attachment 1 – ACGR.xlsx
- Q11 Attachment 2 – Outcomes.xlsx
- Q16 Attachment – PARCC and MSAA Achievement Results.xlsx
- Q18 Attachment – Capacity, Enrollment, Utilization FY13-FY17.xlsx
- Q19 Attachment – Child Development Facilities – Capacity, Rating.xlsx
- Q21 Attachment - Professional Development Plan – Licensing.pdf
- Q32 Attachment 1 - Numerical and Programmatic Requirements Report.pdf
- Q32 Attachment 2 –Supplemental Report for Plaintiff's Subclass 4.pdf
- Q33 Attachment - SECDCC 2017 Mayors Orders.pdf
- Q43 Attachment – IEPs.xlsx
- Q44 Attachment – SPED Graduation.xlsx
- Q45 Attachment – SPED Exit.xlsx
- Q46 Attachment – SPED Transitions.xlsx
- Q49 Attachment - Significant Discrepancy Guide FFY 2016.pdf
- Q50 Attachment 1 – SY2016-17 TAL PD Course Descriptions.pdf
- Q50 Attachment 2 – SY2016-17 K-12 Program Calendar.pdf
- Q62 Attachment – SAT.xlsx
- Q66 Attachment – DC TAG.xlsx
- Q68 Attachment – REC Report.pdf
- Q71 Attachment – MSDC (a-d, f and g).xlsx
- Q74 Attachment – Common Lottery Board By-Laws.pdf
- Q77 Attachment – FRP SY16-17.xlsx
- Q79 Attachment – School Gardens.xlsx
- Q86 Attachment – FY17 Grants Awarded to OSSE.xlsx
- Q87 Attachment – FY17 Lapsed Fund Detail.xlsx
- Q88 Attachment – FY17 Grants Awarded By OSSE.xlsx
- Q89 Attachment – FY17 Titles I, II, III.xlsx
- Q91 Attachment 1 – (b)-(i) FY17 Nonpublic.xlsx
- Q91 Attachment 2 – (d) FY17 Students Served by Nonpublic.xlsx
- Q95 Attachment – HELC Commissioner Bios.pdf
- Q96 Attachment – FY17 HELC Quarterly Reports.pdf
- Q97 Attachment – HELC FY16 Budget.xlsx
- Q102 Attachment – OSSE Organizational Chart.pdf
- Q103 Attachment 1 – FY17 OSSE Performance Accountability Report.pdf

- Q103 Attachment 2 – FY17 DOT Performance Accountability Report.pdf
- Q104 Attachment 1 – FY18 OSSE Performance Plan.pdf
- Q104 Attachment 2 – FY18 DOT Performance Plan.pdf
- Q107 Attachment – Budget and Expenditures.xlsx
- Q108 Attachment – Intra-District Transfers.xlsx
- Q109 Attachment – Reprogrammings.xlsx
- Q110 Attachment - Special Purpose Revenue.xlsx
- Q111 Attachment - Fixed Costs.xlsx
- Q112 Attachment - Capital Budget.xlsx
- Q113 Attachment - OSSE Lease Information.xlsx
- Q116 Attachment - Full Time Equivalent Positions.xlsx
- Q117 Attachment – OSSE Vacancies FY17 and FY18 to Date.xlsx
- Q122 Attachment - Mayo's Order 2017-313.pdf
- Q123 Attachment 1 – OSSE Performance Allowance.xls
- Q123 Attachment 2 - DOT Absence Incentive Payments.pdf
- Q123 Attachment 3 - DOT Drivers Without Accidents.pdf
- Q123 Attachment 4 - DOT-Back to School Incentive.pdf
- Q123 Attachment 5 - OSSE Travel Expense Chart FY17.pdf
- Q123 Attachment 6 - OSSE Travel Expense Chart FY18 to date.pdf
- Q124 Attachment - FY17-18 Contracts.xlsx
- Q125 Attachment - FY17-18 Contract Modifications.xlsx
- Q126 Attachment 1 - FY17 Purchase Card Transactions.pdf
- Q126 Attachment 2 - FY18 to date Purchase Card Transactions.pdf
- Q127 Attachment 1 – OSSE A133 Findings FY16 and FY17.pdf
- Q127 Attachment 2 – Medicaid Report Year Ending 2014.pdf
- Q127 Attachment 3 – Medicaid Report Year Ending 2015.pdf
- Q127 Attachment 4 – Child and Adult Care Food Program ME Closure Letter.pdf
- Q127 Attachment 5 – USDA Emergency Food Assistance Program ME Closure Letter.pdf
- Q127 Attachment 6 – USDA Summer Food Service Program Closure Letter.pdf
- Q127 Attachment 7 – CTE Monitoring Site Visit Report.pdf
- Q127 Attachment 8 – OIG Student Residency Verification Audit Letter.pdf

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the State Superintendent of Education

Responses to Fiscal Year 2017 Performance Oversight Questions

Hanseul Kang
State Superintendent of Education

Submission to

Committee on Education
Chairman David Grosso
Councilmember, At Large

February 2, 2018

Committee on Education
John A. Wilson Building
1350 Pennsylvania Ave. NW, Suite 402
Washington, DC 20004

Data Management, Research, and Assessment

Q1: OSSE is required to perform an annual audit of enrollment for each of the District of Columbia's public schools. Provide the audited total student enrollment information by grade for School year ("SY") 2015-2016, SY16-17 and SY17-18 for each public school. Please also provide a description on how the audit is conducted including:

(a) How the data is collected from each schools and any changes from FY16;
(b) The timeline for collecting the data and performing the audit; and,
(c) A detailed description and the result of OSSE's parallel enrollment audit conducted with SLED.

[NOTE: Please provide this information in Excel format.]

RESPONSE: Q1 Attachment – Audited Total Student Enrollment SY15-16, SY16-17, SY17-18.xlsx

(a) How the data is collected from each school and any changes from FY16:

OSSE is required to collect and verify student enrollment counts pursuant to District of Columbia Official Code § 38-1804.02 to evaluate the accuracy of the fall student enrollment count for all publicly funded schools. The audit takes place in the fall of each school year and includes verification of the following three (3) components:

- **General Enrollment (Residency Status)**: An audit of the District's Local Education Agencies' (LEA) enrollment of all students, and their respective residency status, as well as tuition payments assessed and collected for non-residents as of October 5, 2017. This also includes verification of students in non-public placements and Wards of the District enrolled in schools in surrounding jurisdictions.
- **Child Count for Special Education**: An audit of students with disabilities receiving special education and related services according to an individualized education program or service plan who are Stage 5 enrolled as of October 5, 2017.
- **Community-Based Organization Pre-K**: An audit of children enrolled in Pre-K3 and Pre-K4 in community-based organizations (CBO) receiving Pre-K Enhancement funds. Upon completion of the enrollment verification each CBO will receive funding for each enrolled student verified as a District resident.

The FY18 Budget Support Act of 2017 amended the statutory requirements for the enrollment audit to eliminate the census verification process. As a result, OSSE has made following key changes to the enrollment audit process:

- **No Physical Headcount**: Robust data systems and effective LEA coordination to support timely and accurate collection of data for each student removes the need to conduct a student-by-student physical headcount. To collect enrollment and demographic data from schools, OSSE utilizes the Automated Data Transfer (ADT) tool through which student level enrollment and demographic data are transferred

automatically to the Statewide Longitudinal Education Database (SLED) from local education agencies' (LEAs) Student Information Systems (SISs) on a daily basis. All specialized education student information was collected from the Special Education Data System (SEDS). Additionally, some LEAs use OSSE's statewide student information system, eSchoolPLUS, free of charge, to provide student enrollment and demographic information directly to OSSE without the use of the LEA's own Student Information System.

- **Direct Data Comparison for English Learners:** In previous years, the annual enrollment audit included a ten percent sample of English Learners to ensure LEA compliance. This year, LEAs provided English Learners' data via the demographic data collection; that data was measured against data provided from the statewide assessment used to measure English language proficiency, ACCESS. This direct data comparison allowed OSSE to provide LEAs with any inconsistencies found in the data. During this process, anomalies and exceptions found across LEAs were handled on an individual basis. LEAs were provided with an exception guide to assist with determining how best to handle their student anomalies.
- **Greater clarity and transparency for LEAs**: A newly built web-based application supports enrollment audit processes, eliminating the use of multiple spreadsheets and allowing the enrollment audit point of contact at each LEA to closely track the on-site review, issue resolutions and final in-person appeals and determinations.
- **Increased focus on residency verification**: The sample size for the review of supporting residency documentation increased from 10 to 20 percent of a school's student body, after removing those students whose residency had already been verified through direct data feeds from other District government agencies. If a school's sample fails, auditors launch directly into a 100% review of all student residency records who had not been previously verified. This year, 16% of schools and CBOs examined underwent full reviews of their entire student body's residency information.

The process now proceeds as follows:

1. Pre-Audit Data Preparation: OSSE's Division of Data, Assessment and Research (DAR) works closely with LEAs to ensure enrollment data are error-free in advance of the October 5th enrollment roster data freeze.
2. Fieldwork: OSSE's auditors visit each school site of each LEA to conduct an on-site review of (1) 100 percent of DC Residency Verification Form 1 or 2 and (2) a random sampling of 20 percent of supporting documentation of enrolled students whose residency has not been verified by OSSE through direct data feeds with relevant government and independent agencies (with a full review of 100 percent of supporting documentation if the sample fails).
3. Issue Resolution: LEAs and CBOs are able to appeal residency and duplicative enrollment issues during the Issue Resolution phase. If an LEA or CBO does not agree with the resolution decision, it may request for a final in-person appeal.
4. Final In-Person Appeals: During this phase, LEAs have one final opportunity to submit information that may confirm the residency or enrollment status of a disputed student. Upon review of residency or enrollment documentation

submitted for final appeal, any changes accepted are then updated in the Enrollment Audit and Child Count Application.

5. Reporting. Upon completion of the final in-person appeals phase, OSSE notified LEAs and CBOs of any additional enrollment changes due to data corrections and/or duplicative student final determinations. Following the release of the enrollment audit report for the 2017-2018 school year, OSSE may additionally follow up directly with individual LEAs regarding any anomalies discovered in enrollment or residency verification practices during the enrollment audit process that which should be addressed in the next school year.

(b) The timeline for collecting the data and performing the audit

DATE	ITEM	PARTIES INVOLVED
May – Sept. 2017	Pre-Audit Data Preparation Phase: LEAs updated data in LEA Student Information System (SIS)	OSSE/LEAs
Oct. 5, 2017	All LEAs made all corrections to enrollment data in LEA SIS to ensure accuracy of the universe of students on the audit enrollment roster by 5 p.m.	OSSE, LEAs
Oct. 6 – Oct. 12, 2017	All LEAs made final corrections to data in LEA SIS for student inclusion on the enrollment roster to ensure annual funding based on the UPSFF (Note: final deadline is Oct. 12, 5 p.m.)	LEAs
Oct. 13, 2017	LEAs submitted First Certification (Unaudited Enrollment and Child Count Anomalies Acknowledgement) directly in the Enrollment Audit and Child Count Application	LEAs
Oct. 16 – Nov. 9, 2017	Fieldwork Phase: LEAs prepare materials for the on-site review, including all the DC Residency Verification forms with accompanying supporting residency documentation	LEAs
Oct. 16 – Nov. 17, 2017	Issue Resolution Phase: LEAs resolved all demographic errors in the appropriate source systems by Nov. 17	LEAs
Nov. 20, 2017	LEAs submitted the Second Certification (Final Demographic Data Elements and Child Count Certification) directly in the Enrollment Audit and Child Count Application	LEAs
Dec. 5, 2017	LEAs submitted requests and supporting documentation for final in-person appeals of residency determinations or duplicative enrollment determinations made by OSSE during the issue resolution phase directly in the Enrollment Audit and Child Count Application	LEAs
Dec. 11 – Dec. 15, 2017	Final In-Person Appeals Phase: OSSE facilitated final in-person appeals for residency and duplicative enrollment issues at OSSE	OSSE, LEAs
Dec. 18, 2017	OSSE made final in-person residency and duplicative enrollment appeals determinations, available for LEA review in Enrollment Audit and Child Count Application	OSSE
Dec. 18, 2017	LEAs submitted Third certification (Final Audited Enrollment Numbers Certification) directly in the Enrollment Audit and Child Count Application	LEAs
Jan. 2018	OSSE publicly disseminated the Enrollment Audit Report	OSSE

(c) A detailed description and the result of OSSE's parallel enrollment audit conducted with SLED.

Because of the amendments to the Per Capita District of Columbia Public School and Public Charter School Funding Amendment Act of 2017 in the FY18 Budget Support Act of 2017, OSSE fully transitioned to using direct data systems for the formal audit as described above, and did not conduct both a full head count audit and a parallel sample audit for the 2017-18 school year.

Q2: Please list for each public school the number and percentage of students by Ward in which they reside for SY12-13, SY13-14, SY14-25, SY15-16, and SY16-17.

[NOTE: Please provide this information in Excel format.]

RESPONSE: Q2 Attachment – Students by Ward SY12-13, SY13-14, SY14-15, SY15-16, SY16-17, and SY17-18.xlsx

Q3: How many students are homeschooled in D.C. in FY13, FY14, FY15, FY16, FY17?

RESPONSE:

Fiscal Year	Count of Homeschooled Students in DC
FY13	293
FY14	325
FY15	390
FY16	425
FY17	409

Q4: How many students are enrolled in private and parochial schools in D.C. in SY14-15, SY15-16, SY16-17?

RESPONSE: Q4 Attachment – Private School Enrollment SY14-15, SY15-16, SY16-17, SY17-18.xlsx
Note: OSSE does not directly collect this data. This data was provided by the Association of Greater Independent Schools and the Archdiocese of Washington.

Q5: Please quantify for each LEA the number of homeless youth, foster care youth, TANF eligible, SNAP eligible, and high school students one year older or more than the expected age for grade in which the student is enrolled for SY13-14, SY14-25, SY15-16, and SY16-17?

RESPONSE: Q5 Attachment – At-Risk Students.xlsx

Q6: Provide the following information regarding D.C. foster children who are enrolled either in D.C. or out-of-District (e.g., Maryland) public schools:

(a) The information that CFSA and OSSE currently share or plan to share regarding the education of students in foster care;

(b) The number of foster children that are currently enrolled in out-of-District public schools and receive general education services only;

(c) The number of foster children that are currently enrolled in out-of-District public schools and receive special education services;

(d) The data OSSE tracks or plans to track regarding foster children enrolled in out-of-District public schools;

(e) The amount that OSSE pays to enroll an individual student in an out-of-District public school. Please break out the answer by school district attended, grade, special education status, and any other relevant factor; and,

(f) The amount that OSSE spent in FY17 and in FY18 on special education transportation for children in foster care.

(g) Information about efforts to coordinate with Maryland school districts that enroll DC children in foster care, such as agreements or details about meetings, regarding OSSE's action steps to ensure that children with disabilities in placed in Maryland are receiving FAPE and to ensure that records and credit information will be able to easily follow students if they transfer back to DC schools.

(h) Any and all information OSSE has about success or lack of success with the implementation of agreements and cooperation and source of funding of needed school stability transportation for children in foster care under the new provisions in ESSA, described by LEA.

RESPONSE: Q6 Attachment – Foster Children.xlsx

(a) The information that CFSA and OSSE currently share or plan to share regarding the education of students in foster care;

CFSA and OSSE collaborate in various manners to ensure students in foster care receive their education. The following are the various collaborative activities led by the agencies:

- CFSA, DCPS, OSSE Memorandum of Agreement (MOA). OSSE, the District of Columbia Public Schools (DCPS) and CFSA entered into an MOA to address specialized education services for children and youth placed in out of state placements by CFSA. The MOA clarifies each participating agency's responsibility for District of Columbia wards receiving specialized educational services while placed and attending schools in other jurisdictions. It is the intent of this agreement to ensure that school-aged children receiving specialized educational services receive free appropriate public education (FAPE) and are monitored accordingly under federal and local laws and regulations.
- ESSA Foster Care Provision. With the reauthorization of the Elementary and Secondary Education Act ("ESEA"), as amended by the Every

Student Succeeds Act ("ESSA") on Dec. 10, 2015, OSSE partnered with CFSA to create practical, comprehensive guidance to facilitate LEA's ability to meet new requirements. This non-regulatory guidance was initially sent to all LEA Leaders on 11/28/2016 and it is available here: OSSE CFSA Foster Care - Educational Continuity Non-regulatory Guidance. It has been posted on OSSE's website and shared with foster care points of contact. OSSE will additionally be posting the list of LEA Foster Care Points of Contact to its website.

(b) The number of foster children that are currently enrolled in out-of-District public schools and receive general education services only;

See Q6 Attachment – Foster Children.xlsx

(c) The number of foster children that are currently enrolled in out-of-District public schools and receive special education services;

See Q6 Attachment – Foster Children.xlsx

(d) The data OSSE tracks or plans to track regarding foster children enrolled in out-of-District public schools;

OSSE is currently working with CFSA and DCPS on a proposal to share attendance data. DCPS currently sends CFSA an attendance file but would like to determine if the data can be sent directly from OSSE into the CFSA module in SLED.

(e) The amount that OSSE pays to enroll an individual student in an out-of-District public school. Please break out the answer by school district attended, grade, special education status, and any other relevant factor; and,

See Q6 Attachment – Foster Children.xlsx

(f) The amount that OSSE spent in FY17 and in FY18 on special education transportation for children in foster care.

	Amount Spent to Transport Students in Foster Care
FY17	$4,721,923.00
FY18 to date	$2,019,214.00

(g) Information about efforts to coordinate with Maryland school districts that enroll DC children in foster care, such as agreements or details about meetings, regarding OSSE's action steps to ensure that children with disabilities in placed in Maryland are receiving FAPE and to ensure that records and credit information will be able to easily follow students if they transfer back to DC schools.

CFSA and OSSE have collaborated in various manners to ensure students in foster care receive their education. The following are the various collaborative activities led by the agencies:

- CFSA, DCPS, OSSE Memorandum of Agreement (MOA): OSSE, DCPS and CFSA entered into an MOA to address specialized education services for children and youth placed in out of state placements by CFSA. The MOA clarifies each participating agency's responsibility for District of Columbia wards receiving specialized educational services while placed and attending schools in other jurisdictions. It is the intent of this agreement to ensure that school-aged children receiving specialized educational services receive free appropriate public education (FAPE) and are monitored accordingly under federal and local laws and regulations.
- Prince George's County, OSSE, CFSA MOA: In May 2015, an MOA was entered by OSSE, CFSA, and Prince George's County Board of Education to coordinate services and to implement a process for sharing information about the educational achievement and needs of CFSA's foster children/PGCPS' students. This MOA clarifies responsibilities for sharing student records including but not limited to grades and attendance.

(h) **Any and all information OSSE has about success or lack of success with the implementation of agreements and cooperation and source of funding of needed school stability transportation for children in foster care under the new provisions in ESSA, described by LEA.**

Since the implementation of the new provision, there have been no disputes brought to OSSE's attention regarding the transportation of youth to their school of origin. CFSA also continues to offer assistance for school stability and ensures that students are being transported when needed. To our knowledge, once a best interest decision is made by the student's child and family team (which includes school staff), the student attends the school and is being transported, if needed. OSSE collaborated with CFSA to create a manageable approach to funding and coordinating transportation, whereby CFSA will fund the majority of transportation costs. LEAs are able to use some federal funding and are encouraged to use their UPSFF local at-risk weights for foster care to further support their portion of costs.

Q7: OSSE developed a series of measurable goals against which to monitor the progress of homeless students. Does OSSE have similar measurable goals or benchmarks to monitor the progress of children in foster care? If so, please provide details on the goals and progress. If not yet, will OSSE be taking advantage of the changes that CFSA has made about oversight of foster care with its Safe Haven Redesign (CFSA for all DC homes and NCCF for all Maryland homes) to more closely monitor and set goals for educational progress of children in foster care, and how so?

RESPONSE:

Pursuant to the Elementary and Secondary Education Act, amended on Dec. 10, 2015 via the passage of the Every Student Succeeds Act (ESSA), goals and benchmarks for students in foster care are aligned with the goals and benchmarks set for all students under the state's accountability plan. However, ESSA requires new statewide reporting on students in foster care to ensure that the progress of these students is reviewed on an annual basis (ESEA Sec. 1111(h)(1)(C)(ii-iii) This reporting will begin via the 2017-2018 school year report card, to be released in late 2018.

In addition, given that students in foster care typically face additional challenges related to educational stability, ESSA requires states to ensure coordination between LEAs, the SEA and the child welfare agency, CFSA. OSSE's actions to ensure educational stability are outlined above in responses to Q6.

Q8: Provide the following data (number and percentage) on mid-year student mobility for SY12-13, SY13-14, SY14-25, SY15-16, and SY16-17 by grade and month:

(a) Total overall movement;
(b) Movement into and out of D.C.;
(c) Movement between DCPS and public charter school sectors;
(d) Movement between schools in the same sector; and
(e) Observed characteristics of continuously enrolled mobile students.

RESPONSE: Q8 Attachment – Mid-year Student Mobility SY16-17.xlsx

For information regarding mid-year student mobility for school year 2013-2014, please see OSSE's 2015 Report on Mid-Year Student Movement in DC, which analyzes patterns of students in pre-Kindergarten 3 through 12th grade entering, exiting, or transferring between public schools in DC. The report includes data on the 2011-12, 2012-13, and 2013-14 school years.

Q9: The following questions are regarding residency fraud:

(a) How many residency fraud tips did OSSE receive in FY17 and FY18?

(b) How many residency fraud cases did OSSE investigate in FY17 and FY18 by sector?

(c) How many residency fraud cases were substantiated in FY17 by sector and what were the actions to remediate the situation?

(d) Describe OSSE's efforts to strengthen its residency fraud program in FY17 and FY18?

RESPONSE:

(a) How many residency fraud tips did OSSE receive in FY17 and FY18?

Investigations of non-residency allegations can be initiated by any person submitting a tip through the OSSE tip hotline, both online and via telephone; partner agencies investigating individuals for other fraud matters (e.g., Medicaid fraud) or sharing complaints received from the public relating to student residency fraud; and other sources such as the mail, email, or in-person communications with OSSE's Office of Enrollment & Residency. The overall number of tips received by OSSE is often much greater than the number of cases actually investigated by OSSE. This is a result of OSSE receiving duplicate tips due to various methods for submitting a tip, tips received for the same family where siblings reside in the same house, or a tip is initially submitted without sufficient information and then re-submitted as a new tip with additional information.

School Year	Tips Received
SY16-17	184*
SY17-18 (Janaury 31, 2018)	182

*Includes the 74 tips concerning students attending DCPS schools that were received by OSSE and forwarded to DCPS.

(b) How many residency fraud cases did OSSE investigate in FY17 and FY18 by sector?

Upon receiving a tip, OSSE merges duplicate tips or sibling tips into a single case and then reviews tip information to determine if OSSE can verify the student's residency status through interagency database confirmation. If a tip has all of the information required to move forward and OSSE was not able to verify the student's residency status, the tip will become a case and be assigned a case number. The table below provides the number of matters OSSE investigated. It does not include tips where.

Fiscal Year	DC Public Schools	Public Charter Schools
SY16-17	0*	50
SY17-18 to date (as of Jan. 31, 2018)	122*	

*As of October 1, 2017, OSSE began to conduct verification and investigations for both the public charter schools and DCPS all residency investigations were consolidated under OSSE.

(c) How many residency fraud cases were substantiated in FY17 by sector and what were the actions to remediate the situation?

As defined by OSSE, a residency fraud case is substantiated when OSSE's Office of Enrollment and Residency (OER) makes a non-resident finding after an investigation. In SY16-17, there were no residency fraud cases substantiated or remediated for DCPS *by* OSSE because DCPS was still conducting their own verification and investigations. For the public charter school sector, OSSE determined that 10 students were deemed non-residents. To remediate those findings, OSSE sent all 10 cases to the Office of Administrative Hearings (OAH) for formal hearing and those matters are still pending.

(d) Describe OSSE's efforts to strengthen its residency fraud program in FY17 and FY18?

In FY17 and FY18 to date, OSSE further improved its residency fraud program by:

- Issuing final rulemaking on March 31, 2017 that clarify the policies and procedures required to ensure District residents have access to available space at local schools, and that when extra space is available, non-resident students are permitted to enroll in a public school if they pay non-resident tuition; and reduce burdens and lift barriers for both local education agencies and families in the residency verification process;
- Consolidating the residency investigative functions for public charter schools and DCPS within OSSE which makes the residency fraud investigation process more cohesive;
- Development of internal policies and procedures and external guidance to local education agencies and the District public-at-large on residency requirements, investigations and enforcement mechanisms within the educational setting
- Expanding annual WMATA ad campaign to include Metrorail – targeted advertisements are now placed at Metrorail border stations. Also in expanding the Metro campaign, the ads are run at the same time as the My School DC lottery process. The ads will run for 6 weeks and then begin again during the April enrollment season. This ad will run again for another 6 weeks and then again during the start of school; and
- Enhancing the TIP Hotline to increase the rate of completed tips received. OSSE Help Desk personnel have been trained to ask the proper questions to ensure tips are received with as much information as possible to successfully investigate. The new system would allow for clearer organization of tips and consistent tracking of fraud cases during all stages of the investigation process.

Q10: Provide the following data for the SY16-17 school year, broken down by school/campus (DCPS and public charter school), by grade level, by race, by gender, by whether or not a student has an IEP, by whether or not the student is an English Language Learner, and by whether or not the student is considered at-risk:

(a) The number and percent of students who received at least one out-of-school suspension for 0-5 days;
(b) The number and percent of students who received at least one out-of-school suspension for 6-10 days;
(c) The number and percent of students who received at least one out-of-school suspension for more than 10 days in total;
(d) The number and percent of students who received more than one out-of-school suspension in a school year, by number of out-of-school suspensions;
(e) The number and percent of students that were referred to an Alternative Educational Setting for the course of a suspension;
(f) The number and percent of students who received an in-school suspension;
(g) The number and percent of students expelled;
(h) The number of involuntary transfers to and from each school;
(i) The number of students who withdrew from the school during the school year;
(j) A description of the types of disciplinary actions that led to the suspensions and expulsions.

[NOTE: Please provide this information in Excel format.]

RESPONSE: Q10 Attachment – Discipline Data.xlsx

Beginning in the 2015-16 school year, the Pre-K Student Discipline Act of 2015 (D.C. Law 21-12; D.C. Official Code § 38-236) requires OSSE to publicly report on the state of suspensions and expulsions in the District. In its second year of implementation, the school discipline report is based on data submitted by LEAs and community-based organizations (CBOs) from the preceding school year. Additionally, the Act requires LEAs and CBOs to collect and report to OSSE important demographic and discipline data to assist in a critical analysis of school discipline practices. You may find the SY 2016-17 Discipline Report on OSSE's website.

The SY 2016-17 Discipline Report showed that fewer students received disciplinary actions in 2016-17 compared to the 2015-16 school year. Compared to 2015-16, 143 fewer students received an out-of-school suspension. Similarly, fewer students in 2016-17 received an in-school suspension. In addition, 7.4 percent of District's more than 96,000 students received at least one out-of-school suspension, 0.6 percent of students received at least one in-school suspension, and 0.1 percent were expelled, representing a slight decline in suspensions since the 2015-16 school year. For more extensive data and analysis please refer to the SY 2016-17 Discipline Report.

Q11: Provide the following data regarding high school graduation, college preparation and enrollment:

(a) The 4-year and 5-year adjusted cohort graduation rate for each public high school in the District including subgroup information such as gender, race/ethnicity, economically disadvantage, English language learners, and special education for FY14, FY15, FY16, and FY17;

(b) The number and percentage of students in the graduating class of 2014, 2015, 2016, and 2017 that dropped out for each public high school;

(c) The total number and percentage of public high school students in the graduating class of 2014, 2015, 2016, and 2017 who took a college entrance exam; and,

(d) The total number and percent of students by school that enrolled in a post-secondary school from the graduating class of 2014, 2015, 2016, and 2017.

[NOTE: Please provide this information in Excel format.]

RESPONSE: Q11 Attachment 1 – ACGR.xlsx
Q11 Attachment 2 – Outcomes.xlsx

Q12: Describe all studies, research papers, and analyses OSSE conducted or contracted for in FY17 and FY18, including the status and purpose of each. Also provide a list of all current research data agreements between OSSE and non-governmental entities. Include scope of the project and the deliverable date, if applicable.

RESPONSE:

The following reports were provided to the Council in FY17 and FY18 to date:

- Non-Resident Student Review and Findings Report: School Year 2016-2017
- District of Columbia Healthy Schools Act of 2010 Report, 2016
  - Note that this report includes Farm to School & School Gardens and Health and Physical Education in the addendum.
- District of Columbia Healthy Schools Act, 2017 Report
  - Note that this report includes Farm to School & School Gardens, Health and Physical Education, and Environmental Literacy Reports
- The State of Pre-K in the District of Columbia: 2015 Pre-K Report,
- State of Discipline: 2015-2016 School Year
- State of Discipline: 2016-2017 School Year
- State of Attendance: 2015-16 School Year
- State of Attendance: 2016-17 School Year
- Promoting the Special Supplemental Nutrition Program for Women, Infants and Children (WIC) at Child Development Facilities (FY17)
- Promoting the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) at Child Development Facilities (FY 16)
- OSSE Youth Suicide Prevention & School Climate Survey Amendment Act of 2015 Report
- Environmental Literacy (SY 2016-17)OSSE FY 16 Budget Support Act for FY 17 Reporting Requirements: Part C of the Individuals with Disabilities Education Act (IDEA) and the Strong Start DC Early Intervention Program (DC EIP),
- OSSE Report on Implementation of Strong Start Quarter 1
- OSSE Report on Implementation of Strong Start, Quarter 2
- OSSE Report on Implementation of Strong Start, Quarter 3
- OSSE Report on Implementation of Strong Start, Quarter 4
- Enhanced Special Education Services Act of 2014
- District of Columbia Youth Risk Behavior Survey, 2015 Report
- The State of Pre-K in the District of Columbia: 2017 Pre-K Report, to be provided by February 15, 2018.

The following studies, research papers, and analyses were conducted or contracted for in FY17:

- **School Readiness Consulting Pre-K Evaluation:** OSSE contracted with School Readiness Consulting (SRC) to conduct classroom quality observations, analyze results, and prepare a final report summarizing the findings from pre-K

classrooms in the District using the Classroom Assessment Scoring System (CLASS). The results from the evaluation will inform OSSE's quality improvement efforts and technical assistance for pre-K programs throughout the District. The results will also be used to rate pre-K program quality as part of OSSE's accountability system. SRC analysis and analysis from OSSE's Data, Assessment and Research division is included in the above-noted *State of Pre-K in the District of Columbia: 2017 Pre-K Report.*

- **School Readiness Consulting Infant and Toddler Evaluation:** OSSE contracted with School Readiness Consulting (SRC) to conduct classroom observations in all subsidized infant and toddler center-based classrooms and child development homes using the research-based Environmental Rating Scale (ERS) tool. The results from the evaluation will be used in the redesigned Quality Rating and Improvement System (QRIS). The results will also help inform OSSE's quality improvement efforts and technical assistance plan.
- **The Postsecondary Access and Readiness Series Part II**: College Readiness and Access Metrics Across Three Adjusted Cohorts (link at https://osse.dc.gov/sites/default/files/dc/sites/osse/page_content/attachments/OSSE%20Postsecondary%20Access%20and%20Readiness%20Series%20Part%202.pdf)
- **SC&H Group multi-year engagement for strategic and operational planning for OSSE DOT**. On January 1, 2017, OSSE DOT began Year 3 of the contract with SC&H to evaluate and enhance OSSE DOT operational performance. Summarized descriptions of work performed during each project year are below:
    - During Year 1, a comprehensive evaluation was performed for OSSE DOT's operating and administrative functions. Areas reviewed included documented policies/ procedures, internal reporting, employee development programs, operational efficiency, industry comparisons, and budgeting estimations. Based on the procedures performed, SC&H provided OSSE DOT with a comprehensive listing of improvement opportunities and observations, along with associated recommendations for enhancement actions.
    - During Year 2, SC&H worked with OSSE DOT to develop action plans and project initiatives that align with the recommendations and goals of the division, which resulted in five (5) projects. These projects included updating the OSSE DOT Operational Policy Manual and Student Transportation Policy, conducting a strategic planning meeting, providing IT documentation and implementation assistance, and aiding in on-going project management.
    - During Year 3, SC&H assisted in the development and implementation of a formal compliance function including compliance requirements, testing procedures, and monitoring. The contractor also worked with functional area managers to review existing personnel description documents in comparison to current procedures and provided assistance with any necessary updates. SC&H continued to assist in the development, guidance, and maintenance of new and existing Standard Operating

Procedures and coordinated with OSSE DOT leadership to provide suggestions for maintenance and disseminations based on project experience. In alignment with previous contract years, SC&H planned and facilitated the strategic planning sessions in order to monitor and update the implementation of existing functional goals. SC&H provided ongoing assistance with project implementation and management support to ensure effective integration of new initiatives within the agency.

The table below describes OSSE's current research data agreements with governmental and non-governmental entities:

Type of Entity	FERPA Exception	Organization	Expiration Date	Effective Date	Purpose
Other	Authorized representative	Accenture	12/31/17	9/6/16	Raise DC C3N evaluation
University	Research studies	Anastasia Snelling, American University	11/11/18	12/16/14	Youth Risk Behavior Survey (YRBS) analysis
OSSE contractor	Authorized representative	Caveon	3/19/18	3/30/16	Perform test integrity monitoring, investigations, and reporting for statewide assessments on behalf of OSSE
Research Organization	Authorized representative	Center for Analysis of Longitudinal Data in Education Research and American Institutes for Research	6/29/18	10/15/16	Support ESSA accountability analysis
OSSE contractor	Authorized representative	Child Trends	12/31/20	5/19/16	Healthy Schools Act evaluation, Health and Physical Education Assessment, school climate
CBO	Authorized representative	Community Foundation for the National Capital Region - Raise DC	12/31/21	11/21/16	Support Early Development Instrument (EDI) analysis and communication
DC Agency	Authorized representative	DME and OCTO	9/30/22	12/6/17	Analysis to support school boundary work
OSSE contractor	Authorized representative	Educational Policy Partners	12/31/17	8/31/16	Support ESSA accountability analysis
OSSE contractor	Authorized representative	F.S. Taylor & Associates, PC	8/14/18	10/12/17	Enrollment audit, 2017-18 SY
OSSE contractor	Authorized representative	Gardiner Kamya & Associates, PC (GKA)	2/15/17	10/12/16	Enrollment Audit, 2016-17 SY
University	Research studies	Kenneth Tercyak, Georgetown University	9/16/20	10/27/14	Youth Risk Behavior Survey (YRBS) analysis
Graduate Student	Research studies	Maria Cecilia Zea and Andrew Barnett, George Washington University	1/31/18	10/26/15	Youth Risk Behavior Survey (YRBS) analysis

Type of Entity	FERPA Exception	Organization	Expiration Date	Effective Date	Purpose
Research Organization	Authorized representative	Mathematica Policy Research	1/31/19	12/20/17	Generate, update, validate a predictive model for school opening decisions
OSSE Contractor	Authorized representative	National Center and State Collaborative (NCSC)	12/31/16	3/22/16	Alternate assessment item analysis
DC Agency	Authorized representative	OCA	3/1/18	10/25/17	Develop measures of performance for employment and training providers funded under WIOA
DC Agency	Authorized representative	OCA	4/1/18	4/19/17	Analysis to model the impact of LEA Payment Initiative and centralization of the school enrollment process midyear
DC Agency	Authorized representative	OIG and DCPS	6/1/18	6/12/17	Audit of non-resident enrollment and tuition process
Research Organization	Authorized representative	Research Triangle Institute	10/31/18	11/9/17	Support OSSE analysis for Perkins reporting on CTE
Research Organization	Research studies	Research Triangle Institute	9/30/19	6/17/15	Youth Risk Behavior Survey (YRBS) analysis (supporting DBH)
Research Organization	Other	Research Triangle Institute		12/12/17	Letter to ACT to allow one-time release of DC data to RTI for test-takers between 2012 and 2015
Other	Authorized representative	SAS Institute	9/30/18	6/26/17	Provide PARCC and other data to DCPS contractor implementing value-added model
University	Research studies	Stanford University, Center for Research on Education Outcomes (CREDO)	1/31/19	12/28/12	Multisite, multi-year public charter school analysis
OSSE Contractor	Authorized representative	TEMBO Consulting	12/31/19	9/13/13	Data analysis support for early warning system, grad pathways, PARCC, ESSA accountability
University	Research studies	The University of Illinois	12/31/16		High school prep, college enrollment, persistence & completion
OSSE Contractor	Authorized representative	UCLA	9/30/22	2/4/16	Early Development Instrument
University	Authorized representative	University of Maryland, Center for Early Childhood Education and Intervention	12/31/25	5/16/17	Implementation and impact evaluation of Quality Improvement Network (QIN)
University	Research studies	University of Virginia	6/1/20	7/10/14	Effects of DCPS reforms;

Type of Entity	**FERPA Exception**	**Organization**	**Expiration Date**	**Effective Date**	**Purpose**
					improve IMPACT
Research Organization	Research studies	Urban Institute	12/31/18	7/31/17	Study of student transportation
Federal Agency	Authorized representative	US Department of Education (contracting with Westat)	when evaluation is complete	4/20/12	Evaluation of the Opportunity Scholars Program
Research Organization	Research studies	Westat	8/31/17	8/6/14	KIPP to College evaluation
Federal agency	Technical Assistance	US Department of Education OCTAE	9/31/2017	8/1/2017	Evaluation of programs of study for CTE
OSSE Contractor	Technical Assistance	Association for Career and Technical Education	2/1/2018	9/1/2017	CTE data analytic review and alignment with non-regulatory guidance for Consolidated Annual Report (CAR)
OSSE Contractor	Authorized representative	Southern Region Educational Board (SREB)	7/1/2017	10/1/2016	SREB "Go Alliance" school counselor professional development for a career and college going culture

Q13: Describe OSSE's protocol to ensure that student data is protected and how this impacts responses to Freedom of Information Act requests or research requests.

RESPONSE:

OSSE's policies and procedures to protect student data

OSSE is committed to protecting student privacy and takes its responsibilities under local and federal privacy laws seriously. At the same time, OSSE is committed to facilitating access to and use of education data so that education stakeholders have high-quality information for decision making, as described in OSSE's strategic plan.

To meet both of these goals, OSSE has taken a robust approach to codifying policies and procedures to ensure the protection of student information and to build the agency's capacity around data privacy, security, and confidentiality.

Dedicating resources and supporting ongoing efforts

OSSE has created a data governance and privacy team within the DAR that is charged with overseeing policies, procedures, and structures that govern and protect student data.

Additionally, data sharing agreements are critical legal vehicles needed to share student information with third parties while holding them accountable for keeping that information private, secure, and confidential. OSSE ensures that all contracts and data sharing agreements comply with the Family Educational Rights and Privacy Act (FERPA) and include additional protections for sensitive data. OSSE has created an internal tracking system for data sharing agreements and been featured nationally for this work.

Continually enhancing security practices and protocols

Security is the physical means of protecting sensitive information, many of which are technical, systems-based, and ensure that only authorized users have access. OSSE's data systems that house student-level data are all credential-based. Users of OSSE's data systems must have LEA-specific email addresses, receive written approval from the LEA for access, and participate in training before receiving access.

In addition, OSSE's data systems tie student-level data to the responsible LEA and school. OSSE restricts each LEA user's view of the data by allowing the user only to view records where the student's LEA ID and/or school ID matches the LEA user's LEA ID and/or school ID, depending on the level of access of the user.

All student-level data entering OSSE's data systems are subject to system data quality standards. During the system or application development cycle, data must be reviewed, tested, and approved by multiple subject matter and technical experts. Once fully vetted internally, the applications must then be approved by the agency's Chief Technology Officer as well as the Data, Assessment, and Research division and Superintendent before launch.

In its data systems, OSSE protects student-level data through multiple layers of security and quality assurance checks. Common protocols used include HTTPS, SSL, Active Directory Authentication, Role Based Access, Password Strength Minimums, and Encryption Algorithms.

Finally, OSSE conducts audits twice a year in which it requires all users of two (2) of its most-used systems, the SLED system and the SEDS, to re-certify access by verifying their account and confirming they still require access. If a user is unresponsive, the account is automatically deactivated. Moreover, OSSE requires all external users to take three (3) actions before they can access data in the SLED warehouse:

- Participate in mandatory training on effective usage and privacy.
- Sign a SLED data privacy policy that defines PII, emphasizes best practices to protect sensitive data, and provides guidelines to protect SLED user accounts.
- Acknowledge user access agreements every time they log in.

OSSE is expanding this process to include other core student data systems.

Training staff on protecting student data
As cited in a recent report by the National Association of State Boards of Education, human error is a factor in 95 percent of all data security incidents according to IBM's 2014 Cyber Security Intelligence Index. To address this, OSSE has continued to implement its data privacy training policy that includes two (2) primary components:

- **Data Privacy Training**
  - All new employees and on-site contractors at OSSE must complete data privacy training within 30 days of their start date.
  - All current employees and on-site contractors must complete data privacy training once every fiscal year.
- **Non-Disclosure Agreement**
  - All new employees and on-site contractors at OSSE must sign a data non-disclosure agreement upon start with the organization.
  - HR must ensure all current employees and on-site contractors have a non-disclosure agreement on file.

In consultation with national experts, OSSE has developed a robust training curriculum on the basics of student privacy that is used with all employees annually and has been shared with LEAs and other states. OSSE is implementing a new training around its data incident response plan.

Regarding non-disclosure agreements (NDAs), all current employees and on-site contractors signed and returned NDAs, affirming their commitment to protecting confidential information. OSSE's Human Resources Division is required to ensure all current employees and on-site contractors have a non-disclosure agreement on file.

OSSE's policies and procedures to respond to data and FOIA requests

OSSE has protocols in place for sharing of data, whether through parent and student requests for a student's educational record under FERPA, requests for student-level data by external agencies and institutions, agency releases, and releases of records through the FOIA process.

General data requests
The OSSE Data Request Portal (http://osse.dc.gov/service/osse-data-request-form) serves as a centralized intake and tracking system for all requesters. In general, regardless of the type of request or requester, data request fulfillments go through a minimum of three (3) stages of quality assurance and security checks, including:

- Peer review in DAR, where analysts review data pulled together by other analysts and ensure it meets the relevant standards, requirements, and limitations;
- Approval from DAR's Deputy Assistant Superintendent and Assistant Superintendent; and
- Final approval from the Superintendent.

Data is always transferred in the most secure means possible, primarily using a secure file transfer site.

Data requests for student records
Under FERPA, parents and adult students have rights to request their child's education records and their own, whether for themselves or for a third party (such as an attorney). These requests are most often and appropriately directed to schools, so OSSE redirects requesters to LEAs as they are the original source of the information shared with OSSE.

If LEAs are unable to respond to the request, OSSE will periodically receive and fulfill student records requests.

These requests are also entered and tracked in OSSE's data request portal and handled by a designated staff person in DAR. Prior to receiving data, requesters are required to verify their identity in-person to ensure the person is entitled to this information.

Data requests for research and evaluation
OSSE staff ensures that data requests which include a student's personally identifiable information (or other confidential information) require signed data sharing agreements outlining legal responsibilities for requesters and OSSE regarding data sharing, use, re-disclosure, protections, and destruction.

Freedom of Information Act (FOIA) requests
The Office of the General Counsel ensures compliance with the District of Columbia Freedom of Information Act (FOIA) (D.C. Code §§ 2-531-540) and has developed a system for processing FOIA requests that increase transparency, communication, and timeliness while safeguarding student data. This system encompasses robust coordination between the agency FOIA officer and points of contact within OSSE divisions to identify and gather responsive documents in a timely manner. The FOIA officer is responsible for

review and redaction of all responsive records in compliance with the D.C. FOIA statute to ensure protection of student information. Each FOIA request is subject to a four-tier review process including: initial review and redaction by the FOIA officer, legal sufficiency review by the General Counsel, technical security check by the Chief Information Officer, and final review by the programmatic lead in the relevant OSSE division. OSSE has adopted the FOIAXPress tool that allows for centralized submission and tracking of all FOIA requests.

Q14: Please provide an update and detailed narrative description about what steps OSSE has taken in creating and sustaining a data warehouse system.

RESPONSE:

OSSE can only achieve its strategic priority of providing high-quality, actionable data to critical stakeholders by efficiently and effectively collecting, sharing, and storing information on DC's students while protecting their privacy. A key component of this is investing in and maintaining a data warehouse. OSSE has made significant progress toward this through its Statewide Longitudinal Education Data (SLED) system. SLED is an important building block of a robust data warehouse as it serves as a data repository that consists of ever-updating education data and is widely used by LEAs and other stakeholders. SLED is the primary means by which information is exchanged with other agencies. SLED houses student enrollment and attendance data, and it provides connection with human service and health information such as students who may qualify for free/reduced meals using data from other District agencies and bi-directional data sharing for students receiving foster care, homeless services, or TANF/SNAP. To realize the full benefits of a true data warehouse system, OSSE has focused efforts in three areas: 1) ongoing enhancements to SLED; 2) efforts to exchange data with other state agencies; and 3) future investments in SLED and OSSE's data infrastructure.

In addition to SLED, OSSE has made major investments in Qlik, a business intelligence and data visualization tool that makes data easier to access and analyze for stakeholders. Over the past year, OSSE has invested significantly in Qlik to expand the number of Qlik access tokens from 550 to 30,000 in order to provide access to all identified stakeholders down to the school staff level.

Ongoing Enhancements to SLED
To support its use, OSSE has continued to develop modules and enhancements to SLED to meet the ongoing needs to our internal and external stakeholders. Specifically, it has expanded upon its functionality in the last year to include the following features:

- **Demographic Certification Process**: This module was developed to ensure data from local education agencies (LEAs) student information system (SIS) and OSSE's SLED are in alignment, which ultimately improves data quality and reporting.
- **Enrollment Audit and Child Count Process**: The Enrollment Audit and Child Count (EA/CC) application is accessible from and uses data directly from SLED. It streamlines multiple workflows and phases of EA/CC processes. The application provides near real-time updates to student data, errors, duplicative enrollments, onsite audit outcomes, issue resolution, and final in-person appeal processes and outcomes. The EA/CC application allows transparency for LEAs, auditors, and OSSE to manage dynamic changes of student rosters during the EA/CC process.
- **LEA Data Mapping**: Enhancement of the LEA Data Mapping tool allows the LEA's student data elements to align with OSSE's data collection standards.

- **Extended School Year (ESY)**: This module is used by LEA staff for students with disabilities requiring services during the summer to assist with attendance tracking.
- **Data Collections Calendar**: The Data Collections Calendar provides information to LEAs about OSSE data collections required to comply with federal and local reporting. The calendar includes the start and end dates of the collection period, OSSE point of contact, and links to information about the data collection.
- **LEA Membership Tracker**: The LEA Membership Tracker is a primary support for OSSE's priority for high quality data. The tracker provides real-time and periodic notifications to LEAs of discrepancies between student information in LEAs SIS and SLED. This ensures that the student data in SLED is of the highest quality.
- **Exit Management**: The Exit Management module facilitates verification of incomplete exits by LEA and/or School users. It requires LEAs to perform the proper due diligence when students leave through the proper selection of exit codes and submission of required documentation.
- **Qlik Data Visualization**: Qlik is a business intelligence tool that provides information to both LEAs and stakeholders in meaningful way. OSSE provides Qlik training on how to navigate and create new applications. Some of the Qlik applications available:
    - **Chronic Absenteeism**: LEAs can view their students' chronic absentee attendance on a daily basis.
    - **Adjusted Cohort Graduation (ACGR)**: Graduation rate analysis by first ninth grade year cohorts
    - **Early Access to Students with Disabilities**: Provides information to LEAs on perspective students with disabilities who have signified an intent or desire to attend the LEA the next school year, and allows LEAs to more accurately plan for the next school year
    - **Attendance**: Year to date review of LEA submitted student daily attendance
    - **Related Service Management Report (RSMR)**: gives service provider access to what services students with disabilities are required to have while attending the school
    - **GED**: Allows LEAs to review student test results and to provide additional supports to assist students with passing GED tests
    - **Disengaged Youth Report**: Provides Reengagement Center with analysis of students exited by LEAs with drop out codes so LEAs can provide alternative educational support before students completely drop out
    - **Unified Data Errors (UDE)** - Consolidation of data errors affecting data submission and data quality as collected from LEAs each day

Efforts to Exchange Data with Other State Agencies

A data warehouse is only as useful as the data within it, and OSSE is committed to exchanging data with other agencies in order to have comprehensive information to better serve student while also adhering rigorously to protections for data privacy and confidentiality. To that end, OSSE has established data sharing agreements with other

agencies to ensure that SLED and OSSE's data systems includes robust information that extends beyond what OSSE receives from LEAs. OSSE has formed strategic partnerships and collects and/or shares student-level data with numerous DC agencies, and OSSE is looking to expand its efforts to receive and share information about students around specific data projects from more agencies:

- **Department of Youth Rehabilitation Services (DYRS)**: A SLED module is used by DYRS to assist with identifying the enrollment of their adjudicated students.
- **Department Human Services (DHS):** DHS shares data with OSSE on biweekly basis to provide information to support residency verification process for LEAs and families and to provide at-risk indicators to allow OSSE to proper identify at-risk students throughout the school year.
    - The Community Partnership for the Prevention of Homelessness (TCP) shares data with OSSE on a monthly basis and the McKinney Vento application, which shares data on a daily basis with OSSE. By combining these two applications, LEAs and OSSE now have a comprehensive view of homeless students in the district and helps with identifying transportation, uniform, supply and other necessities that are needed for student to accomplish their educational outcomes.
- **Department of Health (DOH)**: Enrollment data is shared on a biweekly basis so DOH knows where students are currently enrolled who have not met immunization compliance.
- **Office of Tax and Revenue (OTR)**: OTR shares data on a real-time basis with OSSE on a regular basis to assist with residency verification for DCTAG and the Enrollment Audit.
- **Department of Employment Services (DOES)**: OSSE shares data with DOES on an ad-hoc basis related to the Workforce Innovation Opportunity Act (WIOA), which assist dislocated workers, Mayor Marion Barry Summer Youth Employment Programs, adult education and literacy program to improve District residents' employment outcomes.
- **Child and Family Services Agency (CFSA)**: CFSA shares daily data with OSSE on DC children in foster care. A SLED module is used by CFSA to assist with identifying the enrollment of their foster students that have been removed from their family's homes.

Future Investments in SLED and OSSE's Data Infrastructure

Although SLED is an important building block of a robust data warehouse, it lacks some critical functionality to fully realize the potential for supporting effective data use that improves outcomes for DC students. To that end, OSSE received $11M+ in capital project funding for data infrastructure overhaul and enhancements over a five year period starting in FY17 and is making significant investments and improvements to its data infrastructure. Data infrastructure refers to the environment in which data and the associated metadata are managed. This includes the hardware, applications, data and

metadata storage platform(s), data repositories (i.e. warehouse), and the software and services for data management processes, data integration, and data use.

OSSE is currently engaged in a long-term planning project to improve its data infrastructure (see below). However, there are immediate needs that require expending capital funds while OSSE creates a strategic plan. These include, but are not limited to, replacing critical legacy data systems and applications to strategically support ongoing operations while ensuring these investments align with the long-term strategic plan OSSE is creating.

The District has invested heavily in SLED, and SLED is able to integrate data from OSSE and other agencies as well as function as a single access point for a portion of OSSE's data. However, SLED is not a robust data warehouse, and the data systems that feed into SLED require substantial overhaul to provide the flexibility and scalability needed to support the increasing complexity and amount of data that feed into SLED. A number of overhaul and enhancement projects have been identified, including but not limited to:

- **Full inventory of all OSSE data assets**: This project entails discovery and documentation of all existing data assets within OSSE's network. This will allow for consolidation of data assets, reduce duplicative data, reduce the time spent searching for data, and provide necessary metadata (e.g. data dictionaries) that are currently lacking across current data assets. This is an ongoing implementation process. To date documentation for all new customer facing applications have been created and documented. OSSE has contracted with a third party vendor to perform the discovery and cataloging process of the data assets within OSSE's systems, and that work is scheduled to be completed in the third quarter of FY18.
- **Mapping of all OSSE data systems**: Documentation of all data systems, including the process flows and data flows for each system. This will provide a full view of assets and applications that feed into the systems (upstream) and all assets and applications that depend on the system (downstream). The detailed data flows will allow quick identification of all applications that use that data and allow OSSE staff to properly assess the risks and impacts of changes to data systems. OSSE has contracted with a third party vendor to perform the documentation of OSSE data systems, and that work is scheduled to be completed in the third quarter of FY18.
- **Documented data architecture**: Development of data policies, rules, and standards to be implemented across all OSSE data systems. This will include naming conventions, metadata requirements, and data modeling. Well-documented data architecture drastically reduces the time and effort required to use and integrate data. Once fully developed and applied to all OSSE data systems, this will greatly reduce the time needed to provide detailed data analysis, respond to internal and external data requests, and provide high-quality and actionable data back to LEAs. Data architecture development will be supported by the procurement of a data architecture tool that will assist in the enforcement of the rules and standards and provide storage and views of the conceptual and logical data models.

- **Data Standardization** - OSSE data management and data governance teams have selected the Common Education Data Standards (CEDS) to be implemented in OSSE's operational and reports data stores (ODS and RDS).
- **Automation of Federal Reporting**: OSSE is engaged with Center for the Integration of IDEA Data (CIID) to implement Generate, an ED Facts submission automation tool created by CIID. Once this project is complete, all 90 ED Facts files can be created automatically from OSSE's data stores without the need for manual data manipulation by OSSE staff, and the files will be produced and submitted on demand with high quality and alignment with current ED Facts requirements.

In addition to investing in systems, OSSE is also investing in people. OSSE has created a data management team within the Division of Data, Assessment, and Research (DAR). This five member team is responsible for data collection, data architecture, data standardization, and data documentation. Along with creating a data management team, OSSE hired a Director of Data Management and Applications to oversee the data management and data applications development work. The director leads the agency's efforts to improve data discoverability, standardize data assets, develop new and enhance existing applications, and modernize the data collections process.

Q15: Provide an update on how OSSE manages data requests to sub-grantees, including an update on outstanding issues in regards to OSSE's data collection authority.

RESPONSE:

OSSE collects a large volume of data from LEAs and other grantees. The vast majority of this data collection is driven by federal reporting requirements, reporting requirements driven by local legislation, as well as other grantee requirements. OSSE has worked to streamline data collections by collaborating with key partners such as PCSB to combine collections and reduce the burden on LEAs.

OSSE strives to limit its collection to only those data elements that are essential to fulfilling its auditing, compliance, and reporting requirements. OSSE works to provide the justification and legal citations for data collections when necessary and applicable, to provide further clarity on the collection and use of the data submitted. This information is provided as a governance memo that accompanies communication about the data collection.

When requesting data from sub-grantees, OSSE provides LEAs and CBOs with the following:

- Advance notice of data requests, to help LEAs effectively manage their resources and limit burden, via multiple communications channels including but not limited to:
    - ***LEA Look Forward*** or other relevant communications (*e.g.* the Division of Early Learning's monthly bulletin). We aim to provide sub-grantees 30-day written notice.
    - ***Data collections calendar*** for the school year is published in SLED at https://sled.osse.dc.gov/vPage/LEACollectionReportCalendar/2589/0, so sub-grantees are aware of upcoming requests for data. The data collections calendar was upgraded in FY17 to provide a more user-friendly interface to LEAs, more background information on the data collection, and an OSSE point of contact for the collection.
    - ***LEA data managers meeting***, which is a monthly in-person meeting hosted at OSSE that is also available via webinar. This critical meeting is well-attended as it allows for dissemination of information, discussion, and feedback from LEAs regarding data collections and validation processes.
    - ***OSSE data liaison***, which is a specific person in OSSE DAR that is assigned to the LEA and is available to provide individual data management support to the LEA.
- A data collection template and training or guidance material at the beginning of the collection. Whenever possible, OSSE populates available data through automated data transfer templates to reduce the administrative burden on LEAs and CBOs.
- Thirty (30) days to provide or verify the requested data.

- An opportunity to engage in quality assurance review, working with LEAs and CBOs to ensure the data are accurate and complete.

Q16: Provide the PARCC scores for each DCPS and public charter school disaggregated by grade and by subgroup (race/ethnicity, at-risk, gender, special education and ELL status) for 2017.

RESPONSE: Q16 Attachment - PARCC and MSAA Achievement Results.xlsx

Q17: Provide the findings from the testing integrity investigations for SY15-16 and the status of the investigation reports for SY16-17.

RESPONSE:

OSSE conducted onsite post-administration test integrity investigations for SY15-16 in fall 2016. OSSE partnered with Caveon Test Security to facilitate and lead the investigations process. Following the investigations and the appeals processes, there were no substantiated test security violations.

OSSE is currently in the process of conducting onsite post-administration test integrity investigations for SY16-17. This year, OSSE has engaged LEA test integrity investigators to perform onsite investigations, using a clear protocol and reporting guide developed by OSSE in partnership with Caveon Test Security, after which they provide information back to OSSE. Final determinations will be sent to LEAs in January 2018, after which LEAs will have option of due process through an appeals process. OSSE will post these results at the conclusion of that process.

Early Learning

Q18: Provide data on the capacity, enrollment, and utilization of all infant, toddler, and pre-kindergarten programs in the District for FY13, FY14, FY15, FY16, FY17, and FY18 to date by ward and program type (center, home, LEA). Please also include the number of infants and toddlers (0-3) residing in the District by ward.

RESPONSE: Q18 Attachment - Capacity, Enrollment, Utilization FY13-FY17.xlsx

Q19: With regard to child care development centers, please provide the following:

(a) A list of all licensed child development facilities in the District;

(b) The number and percentage of facilities that have closed in FY17 and FY18 to date;

(c) The corresponding capacity, enrollment, and utilization for each facility;

(d) The corresponding Quality Rating Improvement System (QRIS) tier for each facility; and

(e) The amount paid to childcare providers in FY17 and to date in FY18.

[NOTE: Please provide this information in Excel format.]

RESPONSE: Q19 Attachment – Child Development Facilities – Capacity, Rating.xlsx

(b) The number and percentage of facilities that have closed in FY17 and FY18 to date;

In FY17, OSSE issued an enforcement action resulting in the revocation of the license for five (5) facilities. In FY18 to date, OSSE has not issued any enforcement actions resulting in the revocation of the license.

(e) The amount paid to childcare providers in FY17 and to date in FY18.

	Amount paid to providers for subsidized child care services
FY17	$85,192,860.27
FY18 to date	$21,474,090.12

Q20: In FY16, OSSE was to implement a web-based solution to improve the subsidy payment process. Please provide an update on this work.

RESPONSE:

In FY16, OSSE evaluated the scope of implementing a comprehensive web-based child care subsidy management system, including evaluating systems, technical capacity, and defining preliminary requirements of a proposed system.

Based on the evaluation, in FY17, OSSE expanded the scope of the Early Childhood Comprehensive Data System project to a one-stop web based solution for child care licensing, subsidy intake and eligibility, attendance and payment, vendor management and Capital Quality, DC's redesigned quality rating and improvement system (QRIS). This approach will streamline and improve the experience for child development providers who will only need to interact with one system, beginning with the licensing of their child development facilities. OSSE hired a business analyst contractor to document requirements for the system and the different component functions. The next step towards implementation of this web-based solution is for OSSE to release a Request for Proposal to obtain a contractor to build the new system; OSSE expects to release this RFP during FY18.

Q21: OSSE revised and implemented new childcare licensing regulations in December 2016. Please provide an update on the implementation to date.

RESPONSE: Q21 Attachment - Professional Development Plan – Licensing.pdf

The child development facility licensing regulations were revised and implemented effective Dec. 2, 2016. To support implementation, OSSE has taken the following actions:

- Held six public information sessions to the early education community and other stakeholders in six locations throughout the city and provided information sessions for providers as requested (e.g., Director's Exchange, DC Family Child Care Provider Association, Multicultural Spanish Speaking Providers Association etc..);
- Published a summary document highlighting the significant changes in the new child development facility regulations and translated the document into Spanish, Amharic and French;
- Individualized technical assistance as requested by providers;
- Provided ongoing training and peer review sessions for licensing staff;
- Developed and implemented a professional development plan for licensing staff (see attached);
- Developed new licensing inspection tools aligned with the new licensing regulations;
- Created templates to assist providers in applying for waivers;
- Updated the Division of Early Learning Licensing Tool (DELLT) system to align with the new licensing regulations; and
- Developed licensing orientation webinars.

OSSE offers a variety of tiered supports to assist the early childhood education (ECE) workforce in meeting the new education requirements and foster professional growth.

<u>Scholarship and Grant Opportunities</u>
The Teacher Education and Compensation Helps (T.E.A.C.H.) Early Childhood® Project is a scholarship program for teachers working towards an associate's and/or bachelor's degree that includes bonuses, increased compensation and one-on-one career advisors. Other scholarship assistance includes the Early Childhood Higher Education Collaborative, DC Tuition Assistance Grant and DC Mayor's Scholars Undergraduate Program. Please visit www.osse.dc.gov/eceresources for more information.

<u>Supports for Obtaining a Child Development Associate (CDA) Credential</u>
OSSE has awarded a grant to CentroNia and Southeast Children's Fund to provide scholarships for their CDA programs, which are offered in English, Spanish and Amharic. Educators can access onsite child care during class time. Fund also provides

scholarship funding for the CDA application fee for those who obtain the required instructional hours outside of the grantees' programs.

Professional Development and Information System (PDIS)
In Nov. 2017, OSSE launched its revitalized Professional Development and Information System (PDIS). There have been more than 2,000 users registered as of Jan. 11, 2018. Ultimately, all child care workforce professionals will register in the PDIS. This system allows the ECE workforce to track their individual professional growth. With features like a resume builder, professional development (PD) training tracker, PD course catalog and other essential features, the ECE workforce are able to take control of their career growth and development.

Quorum Online Training
OSSE introduced a new online training platform through Quorum. This online platform allows child development staff to complete all of the required health and safety professional development requirements, except for first aid and CPR which must be conducted in person. Quorum also provides unlimited 24/7 access to a catalogue of engaging and interactive training courses, including 120 hours required for obtaining a Child Development Associate (CDA) credential. As of Dec. 2017, there were a total of 350 facilities registered, comprised of 260 centers and 90 family child care homes/extended homes. There were a total of 4,664 individual users registered in the system. Once each course is completed, educators earn a certificate. A total of 16,427 certificates have been issued as of Dec. 2017.

Early Childhood Education (ECE) Help Desk
Started in Fall 2017, OSSE launched the ECE Help Desk to provide individualized support and address specific questions from early childhood educators about meeting the new education requirements. OSSE is pleased to have a native Washingtonian and former center director with extensive experience and education in early childhood education responding to our Help Desk calls. The staff person has an associate's degree in early childhood education, a bachelor's of science in child and adolescent studies and some graduate work in education management. Child development staff can contact the help desk at ECEhelpdesk@dc.gov or (202) 478-5903.

Help Desk Roadshow Targeted Presentations
Started in fall 2017, OSSE began conducting targeted, in-person presentations at child development facilities throughout DC. These presentations focus on the new education requirements, local education programs and scholarship resources. Each participant is surveyed pre- and post-presentation to ascertain the impact of the presentation. As of Jan. 11, 2018, the roadshow presentation has reached 191 child development staff at 12 different child development centers in wards 2, 5, 6, 7 and 8.

ECE Resources Webpage (www.osse.dc.gov/eceresources)
Launched in July 2017, the ECE Resources webpage provides position-specific information on the new education requirements, as well as programs and resources available to help the workforce meet the new requirements.

Continuous Service Waiver

OSSE recognizes the value of experience in the field. Facilities can apply for waivers for center directors and teachers who have demonstrated ten years of continuous service in early childhood education. Further information on the waiver application process is available on OSSE's website at https://osse.dc.gov/page/request-waiver.

Q22: Describe the professional development opportunities OSSE provided/offered to child development centers and early care staff in FY17 and FY18? Please indicate which opportunities were mandatory.

RESPONSE:

In FY17 through Nov. 30, 2017, OSSE provided approximately 437 face-to-face training opportunities for approximately 7,422 participants. Trainings were delivered by OSSE's Division of Early Learning (DEL), contractors, inter-governmental partners, external partners and a cohort of OSSE-certified trainers. In addition to the training below, on May 26, 2017, OSSE purchased licenses to Quorum, an online professional development platform for the early childhood education workforce. As of Dec. 2017, there were a total of 350 facilities registered, comprised of 260 centers and 90 family child care homes/extended homes. There were a total of 4,664 individual users registered in the system. Once each course is completed, educators earn a certificate. A total of 16,427 certificates have been issued as of Dec. 2017.

The chart below outlines the continuing education topics required of all staff working in a licensed child development facility, per 5-A DCMR Chapter 1. This table includes in-person course offerings, as well as courses available through the online Quorum professional development system.

Professional Development Mandated by 5A DCMR § 139	OSSE Course Offerings	Quorum Courses
Child abuse and neglect, prevention, detection and reporting	• Child Abuse Prevention and Mandatory Reporter Training • Stewards of Children: Child Sexual Abuse Prevention	• Understanding Child Abuse and Prevention
Emergency preparation and response planning for emergencies resulting from a natural disaster or a human-caused event	• Are You Ready? Emergency Response Training and Plan Development • Community Emergency Response Team (CERT) Training • Emergency Preparedness	• Keeping Our Children Safe: Planning Ahead and Being Prepared
Prevention of sudden infant death syndrome and use of safe sleep practices, as applicable	• How to Provide a Safe Sleep Environment for Infants: Workshops for Preventing Sudden Infant Death Syndrome (SIDS) and Sudden Unexpected Infant Death (SUID) • Infant Safe Sleep Practices	• Safe Sleep and Sweet Dreams for Infants
Prevention of shaken baby syndrome and abusive head trauma, as applicable	• Period of Purple Crying	• Understanding Child Abuse and Prevention

Professional Development Mandated by 5A DCMR § 139	**OSSE Course Offerings**	**Quorum Courses**
First aid and CPR	• Adult/Pediatric First Aid and CPR	• *Must be completed in-person*
Developmentally appropriate programming for infants, toddlers, preschool and/or school-age children, as applicable	• DC Common Core Early Learning Standards 101 • DC Common Core Early Learning Standards 201 • Developmental Milestones for 3-5 Year Olds • Developmentally Appropriate Practice (DAP) for Infants and Toddlers • Early Literacy Series Sessions 1-3 • Emergent Literacy Series Sessions 1-3 • Implementing The Creative Curriculum® for Preschool (Two-Day Session) • Implementing The Teaching Strategies GOLD® (Two-Day Session) • Infant CLASS Sessions • Introduction and Implementation to The Creative Curriculum® for Infants, Toddlers and Twos • Introduction to The Creative Curriculum® for Family Child Care • Nutrition for Early Learners • Observation and Introductory GOLD® Lab Session • Pre-K CLASS Sessions • Supporting Language and Literacy Development and Learning (Two-Day Session) • Toddler CLASS Sessions	• School-Age Care • Teaching with Intention • The Developing Infant and Toddler • Power of Play • Foundations for Learning Every Day • Developmental Milestones • Learning Environment • Foundations of Curriculum • Juggling Act: Schedules, Routines and Transitions • Responsive Caregiving for Infants and Toddlers
Prevention and control of infectious diseases, including immunization	• How to Prevent and Control Infectious Diseases	• Cut the Cooties: Communicable Disease Prevention
Administration of medication, consistent with standards for parental or guardian consent	• Administration of Medication (AOM) Training	• Cut the Cooties: Communicable Disease Prevention
Prevention of and response to emergencies due to food and allergic reactions	• Food Allergy and Emergency Response Training • Food Allergy Prevention and Response in Early Care and Preschool Settings	• From Food to Physical Activity

Professional Development Mandated by 5A DCMR § 139	**OSSE Course Offerings**	**Quorum Courses**
Building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water and vehicular traffic	• Building and Physical Premises Safety	• Keeping Our Children Safe: Planning Ahead and Being Prepared
Poison prevention, including the handling and storage of hazardous materials and the appropriate disposal of bio contaminants	• Storage of Hazardous Materials and Fire Extinguisher Training	• Keeping Our Children Safe: Planning Ahead and Being Prepared
Developmentally appropriate methods of positive behavior intervention and support	• Addressing Challenging Behaviors • Pre-K CLASS: Overview of Classroom Organization and Overview of Emotional and Behavioral Support • The Impact of Parental Incarceration on Children, Families, Schools and Communities	• Challenging Behavior: Reveal the Meaning
Inclusion of children with special needs, including the Americans with Disabilities Act and the Individuals with Disabilities Education Act	• Act Early: When Children Fall Behind in Their Developmental Milestones • Overview of Special Education • Enhancing Inclusive Practices in Early Childhood Education	• *Unavailable*
Communication and collaboration with parents, guardians and families	• Building Partnership with Parents and Raising Confident Boys • Parent, Family and Community Engagement - Measuring What Matters • Supporting Dual Language Learners	• Family Engagement • Building Strong Relationships with Families
Community health and social services resources for children and families	• Be an Oral Health Champion • Trauma and Resilience: Building Strength in Children	• Family Engagement • Building Strong Relationships with Families
Planning developmentally appropriate programs and activities for children and families	• Analyze That! Using Data to Enhance Everyday Classroom Practices • Coaching Teachers to Fidelity of Implementation of The Creative Curriculum® (Two-Day Course) • Data Basics: Using Data to Enhance Everyday Classroom Practices	• Foundations of Curriculum

Professional Development Mandated by 5A DCMR § 139	OSSE Course Offerings	Quorum Courses
	• Interpreting and Using GOLD® Data • New Directions in Curriculum: Intentional Weekly Planning • Observing and Assessing Young Children • Supporting Language and Literacy Development and Learning (Two-Day Session)	
Enhancing self-regulation and self-esteem in children	• Toddler CLASS: Overview of Emotional and Behavioral Support • Trauma and Resilience: Building Strength in Children	• Building Positive Relationships • Learning Every Day Through the Senses
Basic or advanced business practices	• Attracting, Developing and Retaining Staff • Building on Your Business Strengths Parts 1 and 2 • Child Care Development Block Grant (CCDBG): A Director's Guide to the Child Care Health and Safety Requirements • Director's Corner: Know Thyself - The Starting Point • Director's Corner: Nurturing and Mentoring - We're in This Together • Director's Corner: Successful Business Planning - Moving Forward Together • Director's Corner: The Challenge of Attracting and Recruiting Staff • Director's Corner: Using Social Media to Market Your Early Childhood Program • Foundations for Building a Vibrant Early Care and Education Business Parts 1 and 2 • Marketing Strategies for Your Early Childhood Program Parts 1 and 2 • Sustain Your Business with Strategic Planning	• Administrative Leadership

PROFESSIONAL DEVELOPMENT SCHOLARSIHPS

OSSE also supports the early learning workforce by providing funding to obtain higher educational credentials. There are three avenues of support: (1) Child Development Associate

(CDA) grants; (2) Teacher Education and Compensation Helps (T.E.A.C.H.) scholarships; and (3) First Step program:

Child Development Associate (CDA) Grants
OSSE awarded two grantees, CentroNia and Southeast Children's Fund, to administer the CDA training in English and Spanish to cohorts of professionals seeking the credential. During FY2017, the two grantees aimed to train more than 175 candidates to receive or renew their CDA. Beginning in FY18, cohorts will also be offered in Amharic.

T.E.A.C.H. Scholarships
The National Black Child Development Institute (NBCDI) administers this program on behalf of OSSE. For FY2017 and up-to-date: There are 100 active scholars in the T.E.A.C.H. program.

First Step
OSSE piloted the First Step CDA Career and Technical Education (CTE) program in FY16 which provides high school students the opportunity to graduate with their CDA credential and high school diploma at the same time. OSSE's pilot graduated seven high school students from the First Step program. Currently, there are 43 additional high school students currently enrolled. OSSE aims to expand its program to enroll an additional 65 high school students in FY18.

Q23: List all the professional development opportunities OSSE provided/offered to child development center/homes staff specifically on social emotional skills, behavior, and children with special needs in each for FY17 and FY18, including a description of each training and/or activity.

RESPONSE:

OSSE's professional development system offers 17 trainings that address issues surrounding social emotional development of young children and the behaviors, signs and symptoms that manifest in young children experiencing developmental delays and disabilities. In addition, OSSE provides ongoing opportunities to address the education of young children experiencing developmental delays and diagnosed conditions.

In FY17, OSSE provided 59 sessions on the 17 training topics described below. In FY18 to date, OSSE provided nine sessions of the trainings described below.

Social-Emotional Development Training Descriptions

1. **Addressing Challenging Behaviors and Building a Solid Foundation: Social Emotional Development in Young Children**
   This course gleans content from the research-based Center on the Social Emotional Foundations of Early Learning (CSEFEL) infant, toddler and Pre-K training modules. Participants engage in hands-on activities, small and large group activities that emphasize the importance of responsive care and positive social-emotional climate for children from birth through age five.
2. **Understanding the Hidden Impact of Parental Incarceration on Children, Families, Schools and Communities**
   The nation's growing prison and jail population has exposed the negative effects incarceration has on America's children, families and communities. Attendees will learn classroom strategies to help children and families cope with parental separation, at home and at school.
3. **Toddler Classroom Assessment Scoring System (CLASS) Overview of Emotional and Behavioral Support**
   Participants will learn the emotional and behavioral supports needed to promote children's interest, motivations and points of view. Participants will also learn strategies to enhance children's self-regulation and social skills.
4. **Pre-K CLASS Overview of Emotional and Behavioral Support**
   Participants will learn how effective teachers monitor, prevent and redirect behavior by being proactive, rather than reactive.
5. **Screen Time for Early Learners: Does the Good Outweigh the Bad?**
   OSSE facilitates training on best practices on the use of technology in early learning settings. Participants discuss the pros and cons of screen time activities in the classroom, as well as at home. Teachers learn about current research in regards to children and screen time, the newest games to help your children learn in any environment and the latest applications and techniques to keep them safe.
6. **Pre-K CLASS Instructional Support Quality of Feedback**

Participants will learn to extend preschool and pre-Kindergarten students' learning by incorporating a variety of evidence-based responses to students' ideas, comments and work.

7. **Toddler CLASS: Emotional and Behavioral Support: Overview of Positive Climate, Teacher Sensitivity, Child Perspective, Behavioral Guidance**
   Participants learn how to promote intentional, pro-social teacher and child expression that encourages emerging capacities for self-regulation and social skills. Participants learn about child-directed interests, observation and reading cues in young children.
8. **Stewards of Children**
   Adults are the first and most appropriate line of defense in keeping children safe. This training teaches adults how to recognize, respond to and prevent child sexual abuse.
9. **Environments for Infant/Toddler Group Care**
   This session focuses on the intentional use of space, equipment and materials to support children's development, social interaction and learning in infant/toddler care programs and illustrates eight concepts that are at the heart of high-quality infant care environments.
10. **Toddler CLASS: Engaged Support for Learning: Facilitation of Learning and Development**
    Participants learn to facilitate learning and development of toddlers through guided exploration, integrated learning experiences and promoting children's active involvement in the classroom/program.
11. **Building Partnership with Parents and Raising Confident, Resilient and Happy Boys**
    Participants learn what research says about ways that positively impact the development of young boys and what elements contribute to happiness. We will discuss how increased male involvement supports health development in children and organizational family promising practices to raising confident and resilient boys to successful men.
12. **Creating Learning Spaces for Preschool Children**
    Participants learn how to create learning environments that are safe, attractive, comfortable and well-designed in order to support goals for children.
13. **Trauma and Resilience: Building Strength in Children**
    In this session, participants learn how trauma can affect a child's developing brain. We discuss how to identify signs of trauma and how to foster resilience in children so that they can develop into emotionally strong adults. We discuss how to access local early childhood mental services.

<u>Inclusive Practices Training Descriptions</u>

- **Act Early: When Children Fall Behind in their Developmental Milestones**
  Research shows the first five years of life are the most important to a child's development and when concerns are identified, acting early can greatly improve a child's quality of life and education outcomes. DC program systems, Early Intervention Strong Start and Early Stages partner in this

training that provides professionals with guidance regarding parent engagement, lawful, inclusive practices and the provision of individualized specialized education services of IDEA Part C and Part B.

- **Ages and Stages Parent Questionnaires**
  This training provides a basic overview on how to use the ASQ-3 developmental screening tool. This course is appropriate for new users, those who are considering adopting the tool and individuals in need of a refresher on 1) the purpose of developmental screening, 2) the features of the tool and 3) how to introduce, administer, score and interpret results of each screening tool.
- **Strong Start Training**
  Strong Start provided professional development to child care providers on developmental screening using the ASQ and ASQ:SE (Social Emotional), typical/atypical development and making referrals to IDEA Part C.
- **Enhancing Inclusive Practices in Early Childhood Education**
  This training defined inclusive practices such as universal design for learning and multiple intelligences to identify adaptations so all early learners can access the information that is being taught in a variety of learning environments in accordance with the District of Columbia Common Core Early Learning Standards.

Q24: Provide an update on Capital Quality, including the current timeline for full implementation.

RESPONSE:

A Quality Rating and Improvement System (QRIS) is a systematic approach to assess, improve, and communicate the level of quality of a child development facility. In April 2016, OSSE successfully launched its redesigned QRIS, Capital Quality.

To support this effort, OSSE awarded a competitive grant to Hurley and Associates (H&A) to hire quality facilitators, who have a wealth of knowledge in early childhood education, family engagement, inclusion, diversity, assessments, and curriculum. Each provider participating in Capital Quality has a quality facilitator who provides one-on-one support to the child development facility director to help them improve quality and monitor progress.

Capital Quality has three components: a summative rating, a continuous quality improvement (CQI) plan and process and a public-facing profile for child development facilities. Capital Quality consists of four tiers of quality and uses a combination of the CLASS Pre-K, the Environmental Rating Scales (ERS) for infants and toddlers, and in-seat attendance (for pre-K programs only) to rate programs. We are collecting assessment data for all subsidy providers and will use the data to establish tier cutoffs. The CQI plan includes a set of research-based quality standards that are common to programs that serve children birth to age five. Most of these standards align with the Head Start Program Performance Standards (HSPPS), the Pre-K Enhancement and Expansion Act and the National Association for the Education of Young Children's accreditation standards. The quality indicators in the CQI plan include: mission statement, attendance policies, family engagement, child progress monitoring and assessment, use of curriculum, culturally and linguistically responsive practice, inclusion practices and professional development. The public-facing profile on mychildcaredc.org will include the rating, elements of the CQI plan and additional information that will be beneficial to families, including, but not limited to, hours of operation, group size and ratios, languages spoken, qualifications of staff and mission.

The Capital Quality pilot cohort officially concluded in March 2017 and the information gathered helped inform the full implementation process.

In March 2017, OSSE welcomed group two, an additional 51 providers for a total of 75, into Capital Quality. In addition to the subsidy providers, two licensed non-subsidy providers volunteered to participate in Group Two. The programs received technical assistance (TA) on how to complete the online CQI plan and completed their first complete CQI draft plan within their first year in Capital Quality. The plans were reviewed by the Quality Facilitators and providers received feedback on the CQI plans. These plans will be reviewed and updated on an annual basis. Initial and follow-up site visits were conducted with participants, OSSE staff and the Quality Facilitators. Initial site visits were conducted to gain a better understanding of the center or home and their

needs. Follow-up site visits were conducted to gather one-on-one feedback from providers on their experience in the program and what they would like to see stay the same and what we could do differently. The valuable feedback received from both the site visits and the community of practice sessions held at OSSE was used to improve the overall design and implementation of Capital Quality. For example, providers indicated that they preferred that meetings were held in the community, rather than the OSSE office. This is a change that is currently being implemented. Additionally, providers voiced the need for updated curriculum and training. This need was also addressed and curricula was purchased for providers that did not have up-to-date sets or if their sets were incomplete. Training on the curriculum was also provided.

Site visits for the 99 group three participants will be completed by Jan. 2018 prior to the kick-off orientation meeting. Below is a detailed timeline of the implementation plan:

Cohort	Activity	Timeframe (Subject to change)
Pilot 24 Programs	Orientation	April 2016
	Data Collection	Nov. 2015-Sept. 2016
	Data Dissemination	June-Aug. 2016 (CLASS), Jan.-Feb. 2017 (ERS)
	CQI Process Begins	May 2016-Ongoing
Group Two (Includes all Pilot programs except DCPS) Additional 51 Programs	Orientation	Jan. 2017
	Welcome	March 2017
	Data Collection	Aug.-Dec. 2017
	Data Dissemination	Jan.-Feb. 2017
	CQI Process Begins	March 2017
	Data Collection	Aug.-Dec. 2018
	Data Dissemination	Jan.-Feb. 2018
	Appeal Process	Jan.-Feb. 2018 (rolling basis)
	Rating Assigned by	**Fall/Winter 2018 (based on 2017-2018 Data Collection)**
Group Three Additional 95 Programs	Orientation	Jan. 2017
	Welcome	Jan. 2018
	CQI Process Begins	Feb. 2018
	Migration	Oct. 2018
	Data Collection	Aug.-Dec. 2019
	Data Dissemination	Jan.-Feb. 2019
	Appeal Process	Jan.-Feb. 2019 (rolling basis)
	Rating Assigned by	**Fall/Winter 2019 based on (2018-2019 Data Collection)**
Group Four (Full Implementation)	Orientation	Jan. 2017
	Welcome	Jan. 2019
	CQI Process Begins	Feb. 2019
	Migration	Oct. 2018
	Data Collection	Aug.-Dec. 2019
	Data Dissemination	Jan.-Feb. 2020
	Appeal Process	Jan.-Feb. 2020 (rolling basis)
	Rating Assigned by	**Fall/Winter 2020 based on (2019-2020 Data Collection)**

Q25: Please detail outcomes of the Pre-K Enhancement and Expansion Grant Program for FY17 and FY18 to date. For each of these grants, please list each award recipient, the amount awarded, the type and amount of funds used to support the program, the number of at-risk students served, and the criteria used to select grant recipients.

RESPONSE:

In accordance with the requirements of Chapter 35 (Pre-K Enhancement and Expansion Funding) of Title 5 (Education), Subtitle A (Office of the State Superintendent of Education) of the District of Columbia Municipal Regulations (DCMR), OSSE allocates funding in an amount consistent with the Uniform per Student Funding Formula (UPSFF) rate, to eligible community based organizations (CBOs) to provide and maintain high-quality pre-K education services. The regulations define general eligibility requirements that each pre-K program must meet and maintain in order to receive funding allocation through the program including criteria related to determination of eligibility for enrolled children, required class size, program length and operating hours and participation in the Child and Adult Care Food Program (CACFP). Moreover, the regulations outlined the high-quality standards pre-K programs must meet and maintain to receive funding, which include the following:

1. Maintenance of defined adult-to-child ratios;
2. Consistent use of a comprehensive curriculum that is aligned with DC's early learning standards;
3. Accreditation by a national accrediting body approved by OSSE;
4. Utilization of assessment tools that are aligned with the program's chosen curriculum;
5. Employment and retention of teachers and teacher assistants who meet or exceed minimum educational requirements;
6. Equitable wages for educators comparable to the public school system in DC;
7. Professional development and coaching support for educators;
8. Opportunities for families to participate in and support the program's educational mission as active partners in their child's learning and development;
9. Plans to ensure inclusion of children with disabilities, in accordance with federal-stated goals;
10. Safe, secure and developmentally appropriate space for use as classrooms;
11. Daily active play for each pre-K age child;
12. Maintenance of a process for ongoing program assessment and continuous quality improvement;
13. Provision of comprehensive health and support services for all children enrolled in the program (e.g., developmental, vision, and health screenings); and
14. Compliance with program guidelines and reporting requirements.

In addition to the requirements guiding eligibility and program quality, the regulations also broadened access to high-quality early learning programs by maximizing the utilization of multiple funding sources. As such, Pre-K Enhancement and Expansion community-based organization (CBOs) are required to use funding allocated to supplement, and not supplant, existing federal and local funding sources, such as those available through subsidized child care and the Head Start program.

FY17

Each year OSSE accepts applications from CBOs seeking high quality designation. In FY17, all applicants who applied and met the high quality standards were designated as high-quality pre-k programs. Specifically, OSSE designated three new CBOs as high-quality pre-K programs and allocated funding consistent with the UPSFF for each student enrolled in a Pre-K Enhancement and Expansion classroom. OSSE also allocated technical assistance funds in the amount of $1,500 per child to all programs that were designated high-quality. Beginning Jan. 2018, all Pre-K Enhancement and Expansion programs will join Capital Quality, joined DC's redesigned QRIS. Information for award recipients in FY17 including enrollment numbers is included in Table 1 below.

Table 1: FY17 Pre-K Enhancement and Expansion Grant Participants

PROGRAM NAME	Number of Classrooms	NUMBER OF 3-YEAR OLDS	NUMBER OF 4-YEAR OLDS	TOTAL # OF UPSFF ELIGIBLE CHILDREN	AMOUNT FUNDED SUBSIDY AND PRE-K FUNDS COMBINED
1. Associates for Renewal in Education, Inc.	1	1	12	13	$233,610.00
2. Barbara Chambers	5	41	39	80	$1,505,629.00
3. Big Mama's	1	8	4	12	$226,564.00
4. Bright Beginnings	2	14	14	28	$252,312.00
5. Bright Start	2	17	11	28	$464,507.00
6. CentroNia	5	57	40	97	$1,760,478.00
7. Dawn to Dusk	1	8	3	11	$207,943.00
8. Easter Seals	1	11	1	12	$218,659.00
9. Educare of Washington, DC	5	47	42	89	$962,726.00
10. GAP Community	1	8	2	10	$180,252.00
11. Happy Faces	3	20	13	33	$601,410.00
12. Ideal Child Development Center	1	12	0	12	$228,120.00
13. Jubilee JumpStart	1	11	3	14	$218,749.00
14. Kiddies Kollege	1	10	3	13	$232,357.00
15. Kids are Us Learning Center	1	6	6	12	$221,252.00
16. Kuumba Learning Center	1	9	4	13	$250,589.00
17. Matthews Memorial Child Development Center	1	9	2	11	$190,192.00

PROGRAM NAME	Number of Classrooms	NUMBER OF 3-YEAR OLDS	NUMBER OF 4-YEAR OLDS	TOTAL # OF UPSFF ELIGIBLE CHILDREN	AMOUNT FUNDED SUBSIDY AND PRE-K FUNDS COMBINED
18. National's Children Center	2	24	2	26	$484,410.00
19. Rosemount Center	2	14	16	30	$55,5008.00
20. Spanish Education Development Center	3	20	22	42	$789,862.00
21. Sunshine Early Learning	5	24	27	51	$872,847.00
Total	45	371	266	637	$10,657,476.00

FY18

In FY18, all applicants who applied and met the high quality standards were designated as high-quality pre-k programs. Specifically, OSSE designated five new CBOs as high-quality pre-K programs and allocated funding consistent with the UPSFF for each student enrolled in a Pre-K Enhancement and Expansion classroom. Additionally, in accordance with the Early Learning Equity in Funding Amendment Act, effective June 9, 2017 (D.C. Law 22-9;D.C. Code § 38-271.06(b)(1)), OSSE will also provide a supplemental allocation in the amount of $2,246 for each child identified as at-risk (homeless, foster, or TANF/SNAP) that is enrolled in a Pre-K Enhancement and Expansion classroom. The list of FY18 award recipients is provided in Table 2 below.

Table 2: FY18 Pre-K Enhancement and Expansion Grant Participants

Pre-K Enhancement and Expansion CBOs that maintained their High Quality Designation	New Programs
Associate for Renewals (ARE)	CommuniKids Preschool
Barbara Chambers Children's Center	Edward C. Mazique
Big Mama's Children Center	Home Away From Home
Bright Beginnings, Inc.	Nation's Capital Child & Family Development
Bright Start	Paramount Community Development Center
CentroNia	
Dawn to Dusk CDC	
Easter Seals	
Educare	
GAP Community Child Development Center	
Ideal CDC	
Jubilee Jumpstart	
Kiddies Kollege	
Kids are Us	
Kuumba Learning Center, Inc.	
National Children's Center	
Rosemount Center	

Spanish Education Development (SED) Center
Sunshine Early Learning
The Bean Foundation Dba Happy Faces Learning Centers

Q26: Please provide a narrative update of OSSE's oversight of the Early Head Start program in the District. At a minimum, please include the following information: how many children are currently enrolled in the District's early head start program and where are the individual programs located in the District?

RESPONSE:

The Office of the State Superintendent of Education (OSSE) receives the Head Start State Collaboration grant from the U.S. Department of Health and Human Services, Administration for Children and Families (ACF), Office of Head Start (OHS). Additionally, OSSE is one of seven state-level grantees for the Early Head Start-Child Care Partnership (EHS-CCP) grant.

Head Start is a federal to local program. OSSE does not provide oversight to Head Start programs in the District. Through the Head Start State Collaboration Office (HSSCO), OSSE works to enhance state coordination and partnerships to meet the unique needs and challenges of low-income children and families in the District. OSSE plays a key role in facilitating collaboration among District agencies and stakeholders to promote better outcomes for young children, particularly for children who face multiple risk factors to their learning and development. The HSSCO supports ongoing collaboration on crucial issues, such as family and community engagement, continuity of care for children, comprehensive services and supports and ongoing professional development for early learning professionals. DC's Head Start State Collaboration strategic plan is reflective of the shared goals of the District's State Early Childhood Development Coordinating Council (SECDCC), DC Head Start Association (DCHSA) and the priorities of the Child Care and Development Block Grant (CCDBG) plan.

The Director of Quality Initiatives in the OSSE Division of Early Learning (DEL) serves as the Head Start State Collaboration Director and the liaison between ACF Region III Office, OHS, DCHSA, local Head Start (HS), and local Early Head Start (EHS) programs. The Director of Quality Initiatives represents the HSSCO office on the SECDCC. HSSCO works in collaboration with the SECDCC to address gaps in early care and education service delivery, improve the overall quality of delivery services to low income children and their families, and improve coordination of services and information exchange between various programs within the early care and education system. Developing a strong partnership with the DC Head Start Association (DCHSA) is critical to the success of our collaborative efforts. The Assistant Superintendent and HSSCO Director meet regularly with DCHSA to discuss the needs and challenges of the Head Start grantees in the District.

OSSE leveraged the EHS-CCP grant to develop a neighborhood-based Quality Improvement Network (QIN) to build capacity, increase access, and enhance the quality of care for infants and toddlers. The QIN is comprised of three hubs -- CentroNia, United Planning Organization (UPO) and Mary's Center. All services provided through this initiative are full-day and full-year. OSSE is maximizing the impact of the QIN by leveraging local and federal funding to increase the number of children birth to three

years old receiving an EHS quality experience. The grant was first awarded in March 2015 and spans a five-year period.

The Every Student Succeeds Act (ESSA) emphasizes coordination and quality. Local educational agencies (LEAs) receiving Title I funds must develop a written Memorandum of Agreement (MOA) with Head Start programs, and other early learning programs if feasible, on records, parent communication, staff training, student needs, transition, and services (ESSA Sec. 1119). OSSE has an ESSA Working Group to coordinate and collaborate with the DCHSA and interested LEAs. The goal of the working group is to develop a citywide MOA between LEAs and Head Start programs that addresses ESSA requirements. The HSSCO Director is a member of this working group.

OSSE in its role as the HSSCO and in its role as an Early Head Start-Child Care Partnership (EHS-CCP) grantee participates in the planning and coordination of activities to strengthen the early childhood development system in the District and improve outcomes for low income children and their families. See the list of DC's Head Start and Early Head Start programs below:

HEAD START PROGRAM PARTICIPATION FOR FY17

Program	Early Head Start Home-Based*	Early Head Start Center	Head Start Center	Total Enrollment by Grantee
DC Public Schools			5,249	5,249
Bright Beginnings, Inc.	64	104	45	213
CentroNía	60	12		72
Rosemount	77	39		116
Edward C. Mazique Parent Child Center, Inc.		180		180
United Planning Organization (UPO)				671
Educare of Washington, DC[1]		72	85	
AppleTree Early Learning Center PCS Douglas Knolls			27	
AppleTree Early Learning Center PCS Parkland			43	
AppleTree Early Learning Center PCS Oklahoma Avenue			28	
Azeeze Bates		16		
Ballou High School		16		
Christian Tabernacle		16		
C.W. Harris Elementary School		48		
Dunbar High School		8		
Edgewood		24		
Fredrick Douglass		40		
Luke C. Moore High School		8		
Roosevelt High School		16		
H.D. Woodson High School		8		
Spanish Education Development (SED) Center		36		
Anacostia High School		24		

[1] Educare of Washington, DC is a delegate of UPO

Paradise		16		
Atlantic Gardens		16		
Healthy Babies		52		
Home-Based Program	72			
OSSE Quality Improvement Network (QIN)		200		200
Total Enrollment by Model	**273**	**951**	**5,477**	**6,701**

*The Head Start Home-Based Program Option is designed to meet the needs of children, families and communities, and allows the parent to provide care and education in the home, while receiving support from a Head Start provider who sends a home visitor once a week to plan activities and lesson plans. In addition, twice a month, parents and child meet with other children and parents.

DCPS is the largest Head Start provider in the District of Columbia serving 5,249 children in FY17 – an increase of 58 children from FY16. Through implementation of the Head Start School-Wide Model (HSSWM), DCPS combines local dollars with federal Head Start dollars to offer early learning opportunities and comprehensive services consistent with the Head Start program model to all pre-K aged children enrolled in Title I schools. DCPS Head Start programs implement one of two high-quality, research-based curricula, *Tools of the Mind* or *The Creative Curriculum*, in classrooms serving three-and four-year olds. Head Start teachers assess children three times annually using a gold-standard, developmentally appropriate assessment, *Teaching Strategies GOLD*.

In the CBO sector, the United Planning Organization (UPO) is the largest provider of both Early Head Start and Head Start services. UPO provides direct services to families with young children and partners with DCPS, AppleTree Public Charter School and other CBOs to provide Early Head Start and Head Start slots. In FY17, UPO was able to support service delivery to 671 children through home-based and center-based Early Head Start and Head Start programming. This includes an additional 16 Early Head Start slots for this fiscal year at the child care facility housed at Theodore Roosevelt Senior High School.

DC has been able to expand and align efforts of both Early Head Start and Head Start programs to better meet the needs of children from infancy through preschool age. Through this continuum of support, DC is focused on providing more young children access to high-quality early learning opportunities needed to succeed in school and beyond.

Q27: Please provide a copy of the 2017 State of Pre-K Report.

RESPONSE:

OSSE will submit the 2017 State of Pre-K Report to the Council by February 15, 2018.

Q28: Describe what OSSE has done in FY17 and FY18 to date to increase the number of infants and toddlers receiving Early Intervention services, as mandated by Part C of the Individuals with Disabilities Education Act (IDEA). In your responses, please explain the following:

(a) What OSSE is doing or planning to do to address the gaps in evaluation completion and participation for children in Wards 5, 7, and 8 and for children on Medicaid.

(b) If OSSE has experienced a decline in referrals or in number of children sent to providers for evaluation, please quantify, provide analysis of reasons, and describe what OSSE is doing to reverse that trends.

RESPONSE:

As the lead agency for the Individuals with Disabilities Education Act (IDEA), Part C, OSSE sets high expectations, provides resources and support, and exercises accountability to ensure a statewide, comprehensive, coordinated, multidisciplinary, interagency system that provides high quality early intervention services to infants and toddlers with developmental delays and disabilities and their families. As the single point of entry for infants and toddlers with suspected developmental delays and disabilities from birth to the third birthday, OSSE's Strong Start DC Early Intervention Program (DC EIP) identifies and evaluates infants and toddlers with suspected developmental delays and provides high quality, age appropriate early intervention services for eligible children and their families.

OSSE Strong Start is committed to ensuring that all children who need early intervention services are able to access them. Strong Start's Child Find partners conduct weekly outreach, provide targeted communications, and have well-developed partnerships that ensure all families are aware of DC EIP services and supports. In FY17 and FY18 to date, Strong Start has built awareness, enhanced its feedback loops with referring partners, offered monthly screenings, and restructured playgroups to include developmental screenings.

In order to continue to build awareness, Strong Start has developed new materials targeted towards families, pediatricians, and other child and family serving agencies. Additionally, Strong Start has partnered with Child and Family Services Administration (CFSA), DC public library, Department of Health Care Finance (DHCF), Department of Health's Help Me Grow initiative and DC Child Care Connections to dissemination information about child development and developmental screenings.

Strong Start is also working with the Quality Improvement Network to establish monthly screening events for ongoing developmental screenings and referral data. Trainings on how to conduct developmental screenings are offered monthly to child development staff through OSSE's professional development system.

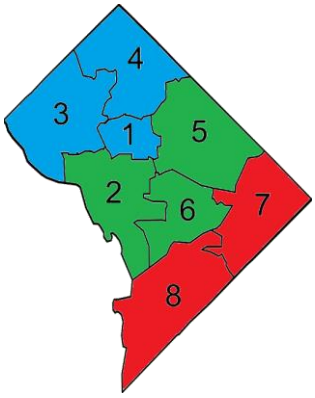
Strong Start's developmental playgroups are also a valuable and effective strategy because they provide infants and toddlers and their parents a chance to interact with other

children of the same age; explore and play in a safe and exciting environment that might not be available to them at home; practice the skills they'll need once they start preschool; and work on areas of special need, if necessary. Strong Start restructured playgroups to include developmental screenings. Child Find Specialists provide developmental screenings, capacity-building coaching strategies, and Strong Start referral information on a monthly basis at the playgroups across the city.

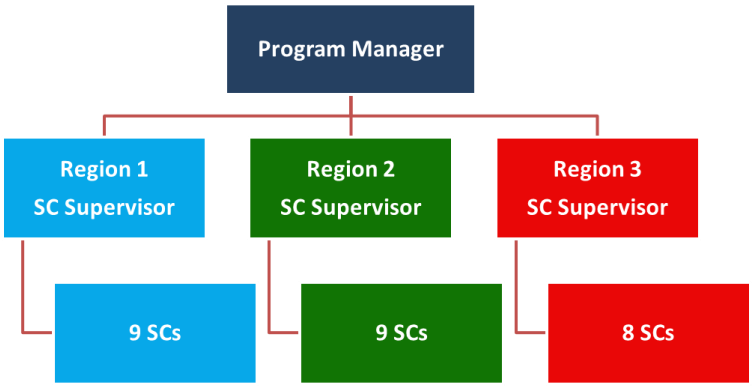
(a) **What OSSE is doing or planning to do to address the gaps in evaluation completion and participation for children in Wards 5, 7, and 8 and for children on Medicaid.**

To address the gaps in evaluation completion and participation, Strong Start transitioned the dedicated service coordinator contractors to full time Strong Start employees to allow us to provide families with one service coordinator from the time they enter the program until they exit. Prior to this change families would engage with an OSSE initial service coordinator from the time of referral until the development of their child's Individual Family Service Plan (IFSP) and then transition to a dedicated service coordinator who was responsible for ensuring all services in the IFSP were initiated within 30 days and assisted the family with all service coordination including timely transition steps and services until they exit the program. OSSE recognized that having a single service coordinator during their entire period of early intervention would enhance communication, consistency, and continuity of services for families and children.

Additionally, DC EIP created three regions across the District and assigned a service coordination supervisor and a team of service coordinators (SC) to each region. This regional approach will allow the service coordinators to focus on one region of the city and become very familiar with the community, community resources, and increase community engagement and partnerships with key organizations and agencies. Service coordinators in all eight wards will be able to provide more targeted and consistent support to families from the time they are referred to Strong Start until the exit the program.



**Service Coordinator (SC)*



Finally, OSSE engaged the Department of General Services (DGS) in FY17 to secure a DC EIP location in ward 7 or 8. According to DGS, this is a process that will take nine to twelve months. OSSE expects that having a presence in Wards 7 and 8 and connecting with other community resources will greatly enhance the ability to engage families in services and improve the evaluation completion and participation rates.

(b) **If OSSE has experienced a decline in referrals or in number of children sent to providers for evaluation, please quantify, provide analysis of reasons, and describe what OSSE is doing to reverse that trends.**

OSSE has not experienced a decline in referrals or in the number of children sent to providers for evaluation.

Q29: Please provide the following details about the Strong Start DC Early Intervention Program (DC EIP) during FY17 and FY18 to date:

(a) Number and percent of referrals, by source (e.g. parent, primary care physician, other medical provider, teacher, child development center, Medicaid MCO, home provider);

(b) Number of repeat referrals of the same child by referral source(s) and ward;

(c) Number of children found eligible as a result of the referral;

(d) Number of children found ineligible but with at least 25% delay in one domain of development;

(e) Number and percent of children evaluated from overall pool of children referred in total and by ward;

(f) Number of evaluations by source of payment (Medicaid, MCO, or EIP), discipline of the evaluator(s) involved, and provider/contractor;

(g) Number and percent of children who were not fully evaluated, the reason they were not evaluated, and by ward;

(h) Number and percent of children receiving an eligibility determination and Individualized Family Service Plan within 45 days of referral;

(i) Number and percent of children receiving services within 30 days of receiving the Individualized Family Service Plan;

(j) The number of children who received particular types of services (e.g. occupational therapy, physical therapy, specialized instruction, assistive technology, psychological services, vision, transportation, respite, and family counseling/training/home visitation); and

(k) Number of children receiving services, by funding source (e.g. Medicaid MCO, Medicaid fee for service, no insurance)

RESPONSE:

(a) Number and percent of referrals, by source (e.g. parent, primary care physician, other medical provider, teacher, child development center, Medicaid MCO, home provider);

The total number of referrals below includes potential referrals for one child from more than one referral source.

	FY17		FY18 to date	
Referral Source	**Number**	**Percent**	**Number**	**Percent**
CFSA	73	3.3%	11	2.1%
Child Development Centers	161	7.3%	56	10.8%
Clinics	915	41.2%	180	34.6%
Community Based Organizations	56	2.5%	24	4.6%
Hospitals	319	14.4%	88	16.9%
Medicaid Manage Care Organizations (MCO)	24	1.1%	2	0.4%
Other	95	4.3%	26	5.0%

Other Government Agencies	12	0.5%	5	1.0%
Parent/Family	451	20.3%	107	20.6%
Physician's Offices	113	5.1%	21	4.0%
Totals	**2219**	**100%**	**520**	**100%**

(b) Number of repeat referrals of the same child by referral source(s) and ward;

For FY17, 399 of the 1,914 unduplicated referrals received were referred more than once by multiple sources. Below is the breakdown by ward.

Ward	Total # of repeat referrals
1	36
2	11
3	17
4	53
5	60
6	46
7	63
8	106
Out of District	7
Grand Total	**399**

One hundred forty-six (146) of the 399 referrals were referred more than once by a single referral source. Below is the breakdown by referral source.

Referral Source	Total
CFSA	8
Child Development Centers	12
Clinics	43
Community Based Organizations	6
Hospitals	9
MCO	4
Other	3
Other Government Agencies	1
Parent/Family	54
Physician's Offices	6
Grand Total	**146**

For FY18, 25 of the 501 unduplicated referrals received were referred more than once. Below is the breakdown by ward.

Ward	Total # of repeat referrals
1	2
2	1
3	1
4	6
5	2
6	3
7	3
8	6
Out of District	1
Grand Total	**25**

Seven (7) of the 25 referrals were referred more than once by a single referral source. Below is the breakdown by referral source and ward.

Referral Source	Total
Clinic	1
Parent/Family	5
Community Based Organizations	1
Grand Total	**7**

(c) Number of children found eligible as a result of the referral;

Year	Number of Children
FY 2017	958
FY18 to date	141

(d) Number of children found ineligible but with at least 25% delay in one domain of development;

On July 1, 2017, Strong Start implemented a procedure to identify children who were not eligible under the current criteria but would be under a 25 percent delay in one domain. Based on the data received between July 1 and Dec. 31, out of the 61 children who were not eligible, 20 had a 25 percent delay in one domain. Strong Start is continuing to monitor this trend.

(e) Number and percent of children evaluated from overall pool of children referred in total and by ward;

The total number of referrals is the unduplicated count of children that were referred to Strong Start. The number of children referred is greater than the number evaluated for various reasons, including but not limited to, attempts to contact family unsuccessful, child unavailable and family deciding not to proceed with evaluation upon referral.

	FY17			FY18 to Date		
	Number Referred	**Number Evaluated**	**% Evaluated**	**Number Referred**	**Number Evaluated**	**% Evaluated**
Overall	1914	1162	61%	501	155	31

**For FY18 to Date: 198 children referred are still within their 45-day timeline.*

Ward	FY17			FY18 to Date*		
	Number Referred	**Number Evaluated**	**% Evaluated**	**Number Referred**	**Number Evaluated**	**% Evaluated**
1	179	121	68%	55	16	29%
2	64	52	81%	13	5	38%
3	86	68	79%	17	4	24%
4	294	187	64%	83	27	33%
5	276	160	58%	89	34	38%
6	257	168	65%	49	14	29%
7	280	150	54%	83	24	29%
8	421	229	54%	102	27	26%
Out of Dist.	57	27	47%	10	4	40%

**FY18 to Date: 198 children referred are still within their 45-day evaluation timeline.*

(f) Number of evaluations by source of payment (Medicaid, MCO, or EIP), discipline of the evaluator(s) involved, and provider/contractor;

Strong Start Child and Family Data System (SSCFDS) was implemented on Oct. 1, 2016. DC EIP and MCO are the only source of payment options in the evaluation section of the database.

Source of payment \ Evaluation Agency	**FY17**	**FY18**
DCEIP	**513**	**128**
Agency not entered in SSCFDS	34	2
Behavioral & Educational Solutions	1	0
Chattering Children	1	1
Coastal Healthcare	109	47
Connections Therapy Center	28	19
Easter Seals	1	0
Epic Developmental Services	3	0
Kids In Motion	1	1
Little Feet and Hands	316	44
Milestone Therapeutic Services	15	14
National Therapy Center	4	0
MCO	**467**	**132**
Agency not entered in SSCFDS	56	1

Chattering Children	0	1
Coastal Healthcare	91	30
Connections Therapy Center	9	3
Easter Seals	3	0
Epic Developmental Services	2	0
Kids In Motion	292	82
Little Feet and Hands	13	15
Milestone Therapeutic Services	1	0
Grand Total	**980**	**260**

(g) Number and percent of children who were not fully evaluated, the reason they were not evaluated, and by ward;

For FY17 see chart below:

Reason not evaluated	**Ward 1**	**Ward 2**	**Ward 3**	**Ward 4**	**Ward 5**	**Ward 6**	**Ward 7**	**Ward 8**	**Out of Dist.**	**Total**
Attempts To Contact Unsuccessful	33	7	9	55	68	46	74	125	16	433
Child Unavailable - Hospitalized					1					1
Child Unavailable - Not in State	2		3	2	2		1		4	14
Developmentally Appropriate										0
Guardian Withdrawal	16	3	1	23	24	22	37	51	6	183
Inappropriate Referral	1				1	2	1	2	2	9
Moved Out of State					1	1		1	1	4
Other					3	3	2	1		9
Still open	6	2	5	27	16	15	15	12	1	99
Number of children not evaluated	**58**	**12**	**18**	**107**	**116**	**89**	**130**	**192**	**30**	**752**
% not evaluated	**32%**	**19%**	**21%**	**36%**	**42%**	**35%**	**46%**	**46%**	**53%**	**39%**

Attempts to contact unsuccessful - Service coordinators are required to make three attempts to establish contact with a family via phone at different days and times. After the third attempt, service coordinator mails a letter to the family indicating that Strong Start needs to hear from them within seven calendar days before closing the case.

Still open – A case is marked as "still open" when a service coordinator has established contact with a family and they are still in the process of evaluating and/or conducting an IFSP. It can include cases that are still within the 45 day timeline or cases past the timeline due to family delay, evaluation delay or program delay.

See chart below for FY18 to date. One hundred ninety-eight (198) children referred are still within their 45-day evaluation timeline.

Reason not evaluated	**Ward 1**	**Ward 2**	**Ward 3**	**Ward 4**	**Ward 5**	**Ward 6**	**Ward 7**	**Ward 8**	**Out of Dist.**	**Total**

Attempts To Contact Unsuccessful	8	1		11	8	4	14	16	4	66
Child Unavailable - Hospitalized							1			1
Child Unavailable - Not in State								1		1
Guardian Withdrawal	3			3	10	1	8	6	1	32
Inappropriate Referral								3		3
Other						1				1
Still open	28	7	13	42	37	29	36	49	1	242
Number of children not evaluated	**39**	**8**	**13**	**56**	**55**	**35**	**59**	**75**	**6**	**346**
% not evaluated	**71%**	**62%**	**76%**	**67%**	**62%**	**71%**	**71%**	**74%**	**60%**	**69%**

(h) Number and percent of children receiving an eligibility determination and Individualized Family Service Plan within 45 days of referral;

OSSE reports annually to the U.S. Department of Education on the number and percent of children receiving an eligibility determination and Individualized Family Service Plan within 45 days of referral in its Annual Performance Report (APR). This is Indicator 7 in the APR which is submitted in February of each year and published on the OSSE website upon finalization in April. The data are as follows:

Year	Number of Children	Percent of Children
Federal Fiscal Year (FFY) 2015 (July 2015-June 2016)	819	96.70%

(i) Number and percent of children receiving services within 30 days of receiving the Individualized Family Service Plan;

Indicator 1 in the APR also includes data on the number and percent of children receiving services within 30 days of a child's Individualized Family Service Plan in Indicator 1 of its Annual Performance Report.

Year	Number of Children	Percent of Children
FFY 2015 (July 2015 – June 2016)	839	78.43%

(j) The number of children who received particular types of services (e.g. occupational therapy, physical therapy, specialized instruction, assistive technology, psychological services, vision, transportation, respite, and family counseling/training/home visitation); and

The number of children who received particular types of services (e.g. occupational therapy, physical therapy, developmental therapy, assistive technology, psychological services, vision, transportation, respite, and family counseling/training/home visitation):

Service	Number of children receiving service	Number of children receiving service (FY18

	(FY17)	to date)
Speech/Language Pathology (SLP)	1158	759
Physical Therapy (PT)	562	346
Occupational Therapy (OT)	347	208
Developmental Therapy (DT)	410	187
DT – Applied Behavior Analysis (ABA)	98	52
Vision Services	23	14
Hearing Services	29	14
Parent training	13	2

**A child may receive more than one service.*

(k) Number of children receiving services, by funding source (e.g. Medicaid MCO, Medicaid fee for service, no insurance)

Payor Source/Insurance	Number of Children (FY17)	Percentages (FY17)	Number of Children (FY18 to date)
DC EIP	729	44.7%	442
Medicaid MCO	819	50.2%	530
Fee For Service Medicaid	83	5.1%	44
Total	1631	100%	1016

Please note, the data provided in OSSE's responses to the question above may not always be consistent with data points provided by OSSE in federal or other reporting requirements due to specific business rules for particular requirements.

Q30: In FY16, OSSE planned to initiate quality assurance efforts with regard to early intervention providers, including setting standards for evaluation and report standards, evaluating the efficacy of service delivery through parent surveys and interviews, and building consequences for non-compliance with timelines and deliverables into their contracts. Please provide an update on this work in FY17 and FY18 to date.

RESPONSE:

Throughout FY17, OSSE reported to the Council on four challenges that needed to be addressed prior to expanding eligibility to infants and toddlers with a 25 percent delay in one developmental area by July 1, 2018:

1. Ensure a sufficient number of qualified early intervention providers;
2. Address the need for efficient and streamlined service coordination;
3. Prepare child development facilities for a significant increase in the number of children with Individualized Family Service Plans (IFSPs); and
4. Align and leverage all available funding to address increased program costs.

In the process of addressing the four challenges, DC Early Intervention Program (DC EIP) took the opportunity to review our business processes, operating procedures and infrastructure that is in place to meet the requirements of IDEA Part C. A number of changes have been put in place to ensure DC EIP continues to meet the requirements and supports successful implementation of evidenced-based practices.

DC EIP hired a clinical manager in Sept. 2017. The manager provides overall clinical supervision of the program. The manager serves as a clinical resource and a mentor to Strong Start direct service and evaluation contractors, maintains professional practice standards, and provides skill development on implementing the Natural Learning Environment Practices (NLEP). The clinical manager has developed a training plan for providers, service coordinators and Strong Start staff to implement the principles of the NLEP approach including primary service provider, coaching, family routines and interest-based interventions.

In Dec. 2017, DC EIP transitioned the service coordination function into Strong Start. Having families served by one service coordinator during their entire period in early intervention will enhance communication, tracking of information, and provide more effective continuity of services for families in DC EIP. Additionally, having a presence in the community and connecting with other community resources will greatly enhance our ability to engage families in services which will increase our completion rate for eligibility. This change will ensure more consistent and supportive service coordination for families and to ensure DC EIP is able to meet its federally mandated timelines for Part C.

DC EIP is recruiting a new position for a quality assurance manager whose primary role is to ensure compliance with Federal and State requirements and make certain that quality services are provided to infants and toddlers and their families. The overall focus of this position is quality improvement aligned with the agency's strategic plan. This will be met by directly addressing and monitoring organizational performance, identifying outcome measures, recording data on services provided, and examining local and national examples of best practices in the delivery of early intervention services.

OSSE has initiated a review of all DC EIP contracts to determine the changes that will need to be made to support successful implementation of NLEP and ensure continued compliance with timelines and deliverables. OSSE will issue a request for proposal (RFP) for service delivery that reflects the NLEP framework in FY18.

Q31: Please provide an update on OSSE's new Strong Start/EIP case management data system.

RESPONSE:

The new IDEA Part C case management system, Strong Start Child and Family Data System (SSCFDS), was deployed on Oct. 1, 2016. This included migrating data from the previous system into a more robust relational database with enhanced functionality. Enhancements include improved data field checks and restrictions, a transparent user and provider directory, and improved linkages to other data systems. Linked data systems include the child development facility licensing system and the DC master address repository. All active Strong Start providers have access to the system and fixes continue to be made to the system in response to user feedback and to improve its overall functionality. During FY17, OSSE worked to further build out SSCFDS's functionality related to Medicaid claiming, data reporting and service monitoring.

Q32: Regarding children who exited Part C services in FY17:

(a) Number and percent of children who are meeting age-expectations in areas of previous delay at exit;

(b) Number and percent of children eligible for Part B services who have an IEP by age 3;

(c) Number and percent of children eligible for Part B who have a placement (also called a specific location for services) to implement their IEP by age 3;

(d) Number and percent of children eligible for Part B who have all their IEP special education and related services commence by age 3;

(e) Number and percent of children eligible for Part B who have a placement to implement their IEP by age 3;

(f) Percent of the time transition conferences that are attended by Part B staff and LEA staff;

(g) Number of children exited by type of placement or services after age 3 (eg, DCPS school, charter school, home, private school, child development center); and,

(h) Percent of children in Part C who are ultimately deemed eligible for Part B (even if Part B eligibility decided after age 3).

RESPONSE: Q32 Attachment 1 - Numerical and Programmatic Requirements Report.pdf
Q32 Attachment 2 –Supplemental Report for Plaintiff's Subclass 4.pdf

(a) Number and percent of children who are meeting age-expectations in areas of previous delay at exit;

Federal Fiscal Year 2015 (FFY15) data from the IDEA Annual Performance Reports

Outcomes	Number of children	Percentage	Target	Status
Outcome A – Positive social-emotional skills (including social relationships)	331	71.18%	64%	Met Target
Outcome B – Acquisition and use of knowledge and skills (including early language/communication)	259	55.70%	45%	Met target
Outcome C – Use of appropriate behaviors to meet their needs	356	76.56%	69%	Met Target

(b) Number and percent of children eligible for Part B services who have an IEP by age 3;

In FFY15, 396 children exited Part C and were referred for evaluation for Part B services. Part B special education evaluations do not occur for all children served in early intervention. Parents must give permission for a special education evaluation to occur in order for the evaluation to be conducted by the

LEA. Of the 396 children who exited Part C, parents of 51 children opted out of a referral to Part B, caused delays in having their child evaluated for Part B services before their third birthday, or the child was not found eligible for part C at least 90 days before their third birthday. An additional 85 students were found ineligible for Part B services.

There were 64 children served in early intervention who were evaluated, determined eligible for special education services, and elected to transition to Part B services. Of the 63 of the 64 children (98.4%) were evaluated, determined eligible, and had an IEP developed and finalized by age 3.

(c) Number and percent of children eligible for Part B who have a placement (also called a specific location for services) to implement their IEP by age 3;

Pursuant to *D.L. et al., v the District of Columbia*, 194 F. Supp. 3d 30 (D.D.C. February 15, 2017), OSSE filed the court mandated Numerical and Programmatic Requirements Report on August 31, followed by a supplemental report for Plaintiff's Subclass 4 filed on October 31, 2017. Responsive data and analysis regarding the percent of children eligible for Part B who have a placement and a specific location for services to implement their IEP by age 3, which is a component of a "smooth and effective transition" from Part C to Part B, as defined[2] by the Court's February 15, 2017 Order, is provided in the attached reports.

(d) Number and percent of children eligible for Part B who have all their IEP special education and related services commence by age 3;

Pursuant to *D.L. et al., v the District of Columbia*, 194 F. Supp. 3d 30 (D.D.C. February 15, 2017), OSSE filed the court mandated Numerical and Programmatic Requirements Report on August 31, followed by a supplemental report for Plaintiff's Subclass 4 filed on October 31, 2017. Responsive data and analysis regarding the percent of children eligible for Part B who have all their IEP special education and related services commence by age 3, which is component of a

[2] According to the Court's February 15, 2017 Order, a transition is considered "smooth and effective" if (1) the transition begins no less than 90 days prior to the child's third birthday; (2) the child is provided with an IEP listing the services that are to be provided and both the type of placement and a specific location for services by the child's third birthday; (3) there is no disruption in services between IDEA Part C and IDEA Part B services (that is, all special education and related services in the child's IEP must commence by the child's third birthday); and (4) IDEA Part B personnel are involved in the transition process. For the purpose of reporting to the Court, the District may report that there was no disruption in services as long as: all of the child's special education services begin on the child's third birthday or, if that is a weekend or holiday, on the first school day after the child's third birthday (which, in the case of a child whose birthday falls during the summer and qualifies for extended school year (ESY) services, will be ESY services), and all related services should begin within 14 days of the child's third birthday (unless that period is within the summer and the child does not qualify for ESY services, in which case within 14 days of the first day of school after the summer). It worth noting that this definition is distinct from the definition applied for federal reporting purposes.

"smooth and effective transition" from Part C to Part B, as defined[3] by the Court's February 15, 2017 Order, is provided in the attached reports.

(e) Number and percent of children eligible for Part B who have a placement to implement their IEP by age 3;

Pursuant to *D.L. et al., v the District of Columbia*, 194 F. Supp. 3d 30 (D.D.C. February 15, 2017), OSSE filed the court mandated Numerical and Programmatic Requirements Report on August 31, followed by a supplemental report for Plaintiff's Subclass 4 filed on October 31, 2017. Responsive data and analysis regarding the percent of children eligible for Part B who have a placement and a specific location for services to implement their IEP by age 3, which is a component of a "smooth and effective transition" from Part C to Part B, as defined[4] by the Court's February 15, 2017 Order, is provided in the attached reports.

(f) Percent of the time transition conferences that are attended by Part B staff and LEA staff;

In FY17, 496 meeting invitations were sent and 478 meetings attended for a 96.4% attendance rate.

(g) Number of children exited by type of placement or services after age 3 (eg, DCPS school, charter school, home, private school, child development center); and,

Reason for Exit	FFY15 Total
Program Completion	
No Longer Eligible for Part C Prior to Reaching Age Three	181
Exit at Age Three	
Part B Eligible, Exiting Part C	67
Part B Eligible, Continuing in Part C	145
Not eligible for Part B, Exit with Referrals to other Programs	24
Not Eligible for Part B, Exit with No Referrals	43
Part B Eligibility Not Determined	10
Not Receiving Services	
Deceased	4
Moved Out of State	88
Withdrawal by Parent or Guardian	99
Attempts to Contact Unsuccessful	74
Total Number of Infants and Toddlers Exiting	**735**

Of the children who exited Part C and were eligible for Part B services, parents of 170 students elected the extended IFSP option and 71 had an IEP developed and

[3] *Ibid.*
[4] *Id.*

finalized; 7 students were served by charter LEAs and 64 were served by DCPS in FFY2015.

Preschool and pre-k program attendance are not mandatory in DC. Therefore, if a parent exits early intervention services and does not move forward with school enrollment before age 5, OSSE will not have data related to that child's services in the interim unless parents provide it.

(h) Percent of children in Part C who are ultimately deemed eligible for Part B (even if Part B eligibility decided after age 3).

In FFY2015, 241 out of 487 students (49.5%) who had been found eligible for Part C were ultimately found to be part B eligible, and had the option to be served through an IEP or extended IFSP.

Please note the data provided in OSSE's responses to the question above may not always be consistent with data points provided by OSSE in federal or other reporting requirements due to specific business rules for particular requirements.

Q33: Provide an update on the work of the Early Childhood Development Coordinating Council in FY17 and to date in FY18. At a minimum, please include the following:

(a) A list of all members of the Council, including the organization they represent and the length of time they have served on the Council;

(b) A list of the date and time of all meetings in FY17 and to date in FY18;

(c) A narrative description of any action items taken or recommendations made by the Council in FY17 and to date in FY18.

RESPONSE:

(a) A list of all members of the Council, including the organization they represent and the length of time they have served on the Council;

Q33 Attachment – SECDCC Mayor's Order.pdf

(b) A list of the date and time of all meetings in FY17

SECDCC Meetings	Date/Time
Full SECDCC Meeting	Sept. 30, 2016 11 a.m. - 1 p.m.
Full SECDCC Meeting	Dec. 5, 2016 9 - 10:30 a.m.
Full SECDCC Meeting	Feb. 27, 2017 9:30 - 11 a.m.
Full SECDCC Meeting	April 24, 2017 2 - 3:30 p.m.
Full SECDCC Meeting	June 23, 2017 9:30 - 11 a.m.
Full SECDCC Meeting	Sept. 25, 2017 9:30 - 11 a.m.
Full SECDCC Meeting	Nov. 30, 2017 9:30 - 11 a.m.
Full SECDCC Meeting	Jan. 24, 2018 2:30 – 4 p.m.

(c) A narrative description of any action items taken or recommendations made by the Council in FY17.

The SECDCC ensures statewide coordination and collaboration of early childhood development activities through information sharing, advocacy and committee work. In FY17 and FY18 to date, the SECDCC:

- Provided guidance and input on how the SECDCC can harness the Early Development Instrument (EDI) to create stronger systems for children and families across the city and shared insight on EDI's website and toolkit through the Our Children, Our Community, Our Change campaign.

- Increased awareness and understanding of the Early Childhood Innovation Network's (ECIN) emerging programs and innovations.
- Engaged the Council in the work of the SECDCC committees.
- Provided guidance and input on the Washington, DC's Early Childhood Approach to Child Heath, Development, and Well-Being.
- Shared insights and guidance on the DC's State Plan for Every Student Succeeds Act.
- Provided feedback on Capital Quality, DC's enhanced Quality Rating and Improvement System (QRIS).
- Shared input on My Child Care DC, a place for parents to access meaningful information about child care in DC at their fingertips.

All SECDCC meeting presentations are available on OSSE's website at https://osse.dc.gov/service/state-early-childhood-development-coordinating-council-secdcc.

Elementary, Secondary, & Specialized Education

Q34: Describe OSSE's efforts to monitor and provide support to LEAs with regard to the student achievement for English Language Learners in FY17 and FY18 to date.

RESPONSE:

In spring 2017, OSSE conducted on-site monitoring of LEAs receiving federal Title III, Part A grants. The monitoring reviews included a program and fiscal review of LEAs receiving federal funding for English Learners. These reviews highlighted strengths and gaps in services, and assisted in the development of targeted, meaningful technical assistance following the reviews, based on LEA needs. Monitoring was conducted through OSSE's risk-based monitoring framework to help reduce burden on LEAs and to focus OSSE's onsite monitoring efforts on the highest-risk grantees across all federal grants. Under the Coordinated Risk-Based Monitoring framework, OSSE evaluated LEAs' compliance with fiscal and programmatic requirements under Title III and LEAs were given a designation of low-risk, medium-risk, or high-risk based, and high-risk grantees received an onsite monitoring review. Participating LEAs receiving Title III funds reviewed during the FY17 monitoring cycle were DCPS, Meridian PCS, and Center City PCS. Each LEA participated in a thorough on-site monitoring review of indicators and aligned required activities that support English learners. After each visit, participating LEAs received a thorough report with ratings on their progress and compliance in each area. Each LEA was offered and/or provided tools, resources, or technical assistance based on areas of concern, if applicable. During the FY18 risk-based monitoring cycle, six Title III grantees will included in on-site monitoring, with one having already been completed in December (Hope Community PCS).

Supporting Teachers and Leaders of English Learners: Professional Development and Training

During FY17, OSSE continued to strengthen support for LEAs to improve learning conditions and increase student achievement for English learners in schools across the District. OSSE developed and executed a book-study focused on increasing mathematics achievement in ELs for teachers and instructional leaders. The eight-week book-study covered the book *English Learners in the Mathematics Classroom* by Debra Coggins. The resource linked Common Core State Standards with strategies, guidelines, and eye-opening real-life classroom scenarios that serve to foster language development while also guiding ELs toward a high level of mathematics learning. The book-study was well received by participants, and was repeated in the spring.

OSSE also provided the following trainings in FY17:

- "Transition Planning for English Learners" – to develop school leaders' abilities to assist ELs, dually-identified learners, and their families in carefully planning for college and career. The in-person training was repeated three times with a fifth and final session conducted via webinar, the recording of which is archived on OSSE's website for educators to access at their leisure.

- "Adding English Learner Families to the Mathematics Equation" - geared towards pre-K-3 and -4 teachers in an effort to help them understand how to lay the groundwork for leveling the disparities in EL vs. non-EL achievement in math.
- "Purposeful Lesson Planning for English Language Learners" – two-day workshop facilitated by WIDA in order to share with teachers how the WIDA standards framework can be used to construct standards and plan lessons for ELs based on the standards.
- EL focused trainings at OSSE's LEA Institute: facilitated by local educators and content experts, included 'Push-in Services: Does Providing ESOL Services in the Classroom Work?', 'Supporting English Language Learners and Students with Disabilities with Writing in a Mathematics Classroom', 'Supporting English Learners: The Classroom & Beyond!', 'Intersections of Discipline, Disabilities & English Language Learners', 'The Newcomer Toolkit'; 'Being Responsive to the Language and Learning Needs of English Learners', and 'Facilitating English Learners' Mathematics and Language Learning'.
- "Leading English Learners: Successful Leadership for ELs": web-based professional development with the aim of getting school leaders and EL coordinators start-of-school ready and developed out of a belief that leadership teams that respond to the needs of English Learners can yield successful outcomes for this population by creating a school environment that reflects a commitment to relationship building, a welcoming climate, clear communication, and meaningful instruction. The webinar covered the elements of a culturally responsive school leadership team.
- "English Learner Professional Learning Community: Moving Forward": a joint presentation by OSSE and the DC Public Charter School Board (DCPCSB) during which both agencies shared highlights from the last year's DCPCSB Professional Learning Community (PLC) launch, a vision for the future, and an invitation for participants to join Year 2 of the PLC.
- "EL Specialist Hiring, Credentialing, and Performance Evaluation: Best Practices for LEA Administrators": participants received suggestions around hiring EL teachers in accordance with the needs of their LEA, the general requirements for ESOL credentials, and one possible system that some LEAs may use for evaluating EL teacher performance.
- "Placement for English Learners and Foreign Transcript Evaluation: DCPS Sharing Best Practices: was led by DCPS in an effort to share recommendations with other LEAs on administrative actions used to appropriately place English learners in the secondary setting. Participants learned about current procedures at DCPS to evaluate foreign transcripts for students who are seeking credit for secondary coursework completed outside the United States, DCPS grade placement recommendations, and MAFSA guidelines for foreign transcript evaluation and EL placement.
- "Language Access in Schools": a joint presentation by OSSE and the DC Office of Human Rights that informed LEAs of best practices, systems, and

resources for creating inclusive schools and for ensuring full access for students and parents with limited English proficiency.

- "English Language Proficiency Screeners": an interagency endeavor to outline for LEAs the procedures and processes around screeners used to identify a student's eligibility for a Language Instruction Educational Program.

In-person and webinar professional development rounded out OSSE's training around ELs for FY2017. OSSE launched a new series, the 'English Learner Point of Contact Monthly Webinar', dedicated to covering a wide array of topics pertaining to English learners, English language acquisition, English learner program administrative and instructional activities, and community-building among LEA English learner Points of Contact. In August, the webinar featured must-know information around programming and assessment events that occur at the beginning of the school. September's webinar focused on strategies to avoid career burnout and an introduction to the resources on the WIDA website. OSSE brought WIDA back to lead their full day training, 'Introduction to the English Language Development Framework', to restart the discussion of how best to use the WIDA standards and framework to drive instruction and assessment.

OSSE's professional development calendar for FY18 has been robust thus far. The monthly webinar series continued with 'ELs and the Law', which looked at the landmark civil rights cases that informed current federal programming regulations, 'WIDA's Alternate Model Performance Indicators', a presentation that introduced participants to WIDA's provisions for assessment and instruction for ELs with significant cognitive disabilities, and 'An Overview of the National Academies' Promising Futures Report', an exploration of chapter 10 of the report, which provided a summary of practices for ELs with disabilities. OSSE also established a three-part series of half-day trainings around English Language Acquisition that walks educators through the process of language acquisition (English Language Acquisition 101: The Science of Second Language Acquisition), to turning the WIDA English Language Proficiency Standards into language-based objectives for lesson planning (English Language 102: Language Levels, Language Objectives, and Lesson Planning), and culminating in a training on developing lessons to develop language through the use of metacognition and the Cognitive Academic Language Learning Approach (English Language Acquisition 103: Strategies for Comprehensible Input).

Finally, in FY17, OSSE also revised and re-released the English Learner Guidebook (EL Guidebook), a comprehensive resource for LEAs that communicates new policies and procedures related to identifying, exiting, and supporting English learners under ESSA. The resource guide includes critical, localized information in clear steps – from identification procedures to reclassification and monitoring. The guidebook also includes instructional best practices and guidance to assist LEAs in the execution of thorough and meaningful program evaluation, in addition to communicating policies and providing resources for engaging limited English proficient parents and families, and information on supporting dual-identified learners. The EL Guidebook included critical information for required start of school activities, and as a result was highly needed and anticipated.

Q35: In FY17, OSSE awarded $1.6 million early literacy grant to organizations that provide literacy intervention in DCPS and public charter schools targeting third grade reading success. Please provide outcomes observed by these organizations as a result of this investment.

RESPONSE:

In FY17, OSSE awarded the early literacy grant to two (2) organizations, namely The Literacy Lab and Reading Partners. Each organization worked with DC Public Schools and/or charter schools to implement interventions to increase reading outcomes for third graders across the District. These organizations were also the recipients of the awards in FY16.

The Literacy Lab
Amount awarded: $1,155,162.80

Overview
The Literacy Lab was able to expand its programs to place 26 full time early literacy tutors at 13 sites and delivered summer literacy tutoring at 7 DCPS and charter summer school sites. This grant allowed The Literacy Lab to provide daily, evidence-based literacy intervention to 479 more children attending DCPS schools as well as three (3) new charter partners during the year and to an additional 332 children for five (5) weeks during the summer.

Outcomes
Literacy Lab has shared the following outcome data with OSSE: In total, 16 full time tutors served 291 children in grades K-3, surpassing the goal of 288. An average of 60% of participating K-3 children made enough growth to surpass the target growth rate, which is correlated with 3rd grade reading proficiency and acceptance into a 4 year college. Several sites had averages well above this: Miner ES had 85% of participants above target growth rate, Takoma had 83%, and Garrison had 79%. Students made growth in all grade levels, in many cases doubling their scores on benchmark assessments between those given in the winter and spring.

In addition, Literacy Lab has noted that their program attracts people to education who might have not otherwise considered a career in the field and then provides intensive training and coaching in evidence-based literacy instruction. The program also provides several layers of support. In the 2015-2016 cohort of Literacy Lab tutors, 85% are continuing in education. The majority of them are participating in alternative teaching programs such as Teach for America or the Capital Teaching Residency. Furthermore, 50% of tutors funded by the initiative are continuing at their placement schools either for a second year as a tutor with The Literacy Lab or as teaching residents.

Reading Partners

Amount awarded: $444,837.20

Overview
Reading Partners' goal is to help close the achievement gap among low-income youth at a system-wide level by producing measurable improvement in students' reading skills. During the 2016-17 school year, Reading Partners had three (3) overarching goals:

1) Produce measureable improvement in students' reading skills and proficiency;
2) Increase student academic behaviors in the classroom; and
3) Provide a high-quality literacy intervention program to local LEAs that supports LEA and school goals for literacy improvement.

With 606 weekly volunteer tutors served 1,035 struggling readers at 20 Title I elementary schools across four (4) local LEAs, exceeding the enrollment goal of 975. These students received 90 minutes of one-on-one literacy tutoring each week. The average student received 38 sessions throughout the 2016-17 school year and maintained an average attendance rate of 94%.

Outcomes
Reading Partners has shared the following outcome data with OSSE:

- 95% of K-2nd grade target students mastered grade-appropriate foundational literacy skills, putting them on track to read at or about grade level by third grade.
- 77% of 3rd grade target students demonstrated growth compared to a national group of peers in the same grade.
- 39% of 3rd grade target students who entered Reading Partners with reading achievement gaps of five months or less were reading at grade-level by year-end.
- 37% of 3rd grade target students who entered Reading Partners with reading achievement gaps between six and 10 months were on track to read at grade level by year-end (i.e., made gains of five months or more).

Q36: Please provide the following information with regard to homeless students in DC public schools:

(a) How much enhanced funding did OSSE provide to each LEA in FY17 and FY18 to date to support homeless students?

(b) How was the enhanced funding for OSSE's homeless children and youth program used in FY17?

(c) Description of professional development and training OSSE made available to school liaisons in FY17 and FY18 to date?

RESPONSE:

(a)-(b) Enhanced Funding, Separate from UPSFF Formula Funding, to Support Homeless Students: Sources, Grantees, and Uses of Funds

- Federal Funding- McKinney-Vento (MKV) Education of Homeless Children and Youth Assistance Grant:
  OSSE distributed $245,456.31 to LEAs in FY 2017 and 2018 as documented below:

LEA	FY17	FY18
Achievement Preparatory Academy PCS*	$15,289.28*	$15,412.01*
Center City PCS	$24,550.00	N/A
Cesar Chavez PCS	$20,497.00*	N/A
Democracy Preparatory PCS	$13,950.00	N/A
Friendship PCS	$55,200.00*	$53,197.12*
Maya Angelou PCS	$11,750.00	$13,298.91*
TOTALS	**$163,548.27**	**$81,908.04**

* Allocations with an asterisk include carryover from previous year.

OSSE sub-granted these federal funds through a competitive process to LEAs that serve homeless students. Sub-grants must be used to supplement LEA strategies for homeless children and youth that are intended to ensure immediate enrollment, educational stability, and equal access to the same free appropriate public education (FAPE) as provided to all other students. As described above, $163,548.27 was distributed to LEAs in FY17 for this purpose.

OSSE's Division of Systems and Supports, K-12 released a Request for Applications (RFA) on November 13, 2017 for the 2018 McKinney-Vento Homeless Education Grant Program competition for eligible LEAs in the District of Columbia. A total of at least **$113,847** in grant funds shall be used to address the educational and related needs of homeless children and youth.

It is important to note that LEAs must ensure that homeless children and youth have equal access to the same free, appropriate public education, including public preschool education, as provided to other children and youths, with or without this supplemental

funding. Authorized by Title VII-B of the McKinney-Vento Homeless Assistance Act of 1987, Section 726, as reauthorized on Dec. 10, 2015 by Title IX, Part A of the Every Student Succeeds Act (ESSA), the law's specific purposes are to facilitate the enrollment, attendance, and success in school of homeless children and youth.

Local State level Funding:
Local funding supports two (2) program specialists who work with the Homeless Education Program (HEP) coordinator to provide targeted support to District agencies serving homeless students, oversee the federal grants funding for services to homeless students, and collect valid, reliable, and comprehensive information on the problems faced by homeless children and youth, the progress of the SEA and LEAs in addressing those problems, and the success of locally implemented strategies intended to ensure that homeless children and youth enroll, attend, and succeed in school.

Accomplishments include the implementation of a student data system that provides comprehensive information on homeless students to LEA homeless liaisons responsible for coordinating services and support for homeless students in a timelier manner. In FY17 and FY18, OSSE worked to further refine systems and increase LEA access to meaningful and timely data on students experiencing homelessness. Due to the expanded number of HEP staff members, OSSE is able to provide high-level technical assistance to schools, in coordination with local liaisons, on the legal obligations of schools, rights of students, enrollment policies, transportation assistance, and the review and revision of policies that may act as enrollment barriers**.**

Private Funding- BB&T Corporation and OSSE Partnership: OSSE's Homeless Education Program (HEP) received a donation for a second year of $125,000.00 from the BB&T Corporation's Homelessness Outreach Program for the purpose of removing educational barriers for students experiencing homelessness. HEP and OSSE's Postsecondary & Career Education Division used this funding, in partnership with LEAs and other community partners, to implement several key initiatives including:

- Sponsoring 15 homeless students to attend 2-week residential summer programs hosted by the University of Virginia and American University. Participants also received college care packages which provided all essential items to support them living in the dorms, attending college classroom lectures, engaging in hands-on activities, and completing group projects as part of their closing ceremony at their respective university campuses;
- Supplementing emergency/transitional housing programming (implemented by the Sasha Bruce Youthwork);
- Sponsoring 33 homeless students to participate in a Mid-Atlantic college tour developed and implemented by OSSE;
- Providing college care packages for 20 homeless students who were accepted and enrolled in secondary education for FY18. Recipients received travel luggage, a laptop, software, school supplies, a back pack, towel sets, personal hygiene products, and other items to promote their success in college;

- Providing emergency financial assistance (clothing, school supplies, etc.) for homeless, disconnected youth enrolling in schools or training programs through OSSE's DC ReEngagement Center; and
- Providing transportation assistance that allowed homeless students and parents to participate in programs and services funded or supported through this project.

(c) OSSE professional development and training for school liaisons in FY17 and FY18 to date:

In FY17, OSSE met its quarterly goals of implementing no less than two (2) technical assistance sessions to LEAs. During these trainings, OSSE presented guidance on local and federal protocols designed to assist homeless liaisons with meeting the needs of students and families experiencing homelessness at their LEA/school, funding opportunities, activities to engage students and families, and local/statewide resources. Professional development and trainings were also provided on an individual and group-wide basis to address inquiries. In FY17, OSSE offered technical assistance in collaboration with District and community agencies that serve students experiencing homelessness, on the following topics:

- Ensuring Educational Stability for Students in Foster Care, Students who are Homeless, and Students who are Neglected, Delinquent, or At-Risk
- Homeless Education Program Overview for Child Care Resource & Referral Grantees
- Homeless Education Program Overview for School Counselors
- Continuum of Care Overview and Homelessness in the District of Columbia
- McKinney-Vento Competitive Grant Program
- DC Kids Ride Free Program Overview for LEA Homeless Liaisons
- Ensuring Success for Students Experiencing Homelessness
- Actionable Data: Utilizing Homeless Student Data to Create Measurable Outcomes
- Are the Policies of Your LEA in Compliance with Federal Law?
    - Dispute Resolution Policy
    - Residency Fraud Policy
- Start of School Summit for Key LEA Points of Contact
- Preparing to Serve Special Populations
- Rights of Homeless Students and the Laws and Policies That Apply to Them
- New LEA Homeless Liaison Orientation: McKinney-Vento 101, Community Resources & QuickBase Homeless Student Referrals (7 sessions)
- Resources for Youth & Families Experiencing Housing Instability
- MKV QuickBase Application, SLED & Comprehensive Homeless Student Data Application Training for Homeless Liaisons (8 sessions)

In addition, OSSE assists in risk-based consolidated monitoring of LEAs implementing federally funded programs and provides ongoing professional development and training

for McKinney-Vento sub-grantees regarding the application process, the reimbursement request process, closeout procedures, analysis of performance and compliance data, monitoring activities, and support with resolving findings reporting outcomes.

In November 2017, timed with National Homeless Awareness Month, OSSE launched the Homeless Student Ally program. This initiative provided additional updated training for current McKinney-Vento homeless liaisons, including how to speak confidentially with students who may be experiencing homeless and refer them to District resources. Allies can become certified by attending an OSSE training in-person or by webinar, and completing an online training with the National Council on Homeless Education. Certified Allies receive a certificate, posters, buttons, and other materials to raise awareness at their school and identify themselves as someone with whom students experiencing homelessness can confide. OSSE hopes to expand the reach of this program to additional LEAs and school staff in the 2017-18 school year.

Q37: OSSE developed a series of measurable goals against which to monitor the progress of homeless students. The first evaluation was be to completed in summer of 2016. Please provide that evaluation and a description of the goals established for FY17.

RESPONSE:

In addition to ensuring increased availability of valid and accurate homeless student data through the launch of new data systems and enhanced data sharing agreements which were established in FY15, OSSE continues to monitor progress of homeless students and develop improvement strategies aligned with the following measurable goals:

1. All preschool-aged homeless children will enroll in preschool programs.
2. All children and youths who are identified as homeless and enrolled at the time of the statewide assessments will participate in the statewide assessment (as required according to grade-level or course enrollment).
3. All homeless children and youths suspected of having qualifying disabilities under the Individuals with Disabilities Education Act (IDEA) will be evaluated in a timely manner when there is parental consent.
4. All homeless children and youths who identify a need for transportation to ensure stability in school will be provided transportation to the school of origin, the school in which they were enrolled before becoming homeless.
5. Homeless youth will graduate high school at a rate equal to the overall graduation rate of students attending public schools in the District.

In FY17, OSSE continued the work to strengthen our data infrastructure, build partnerships, and reporting capacity to allow for sustainability of this work moving forward. We conducted an analysis of available data to determine how to best measure progress against the above goals. Results of this analysis are soon to be finalized and will be used strategic planning and ensure that OSSE, LEAs, and community partners are better able to identify and provide supports to students identified as homeless in a timely manner.

Furthermore, the Every Student Succeeds Act, 20 U.S.C. § 6311(h), adds new reporting requirements for students experiencing homelessness. On the state report cards, required by ESSA, OSSE must report student achievement disaggregated by homeless status. OSSE will publish the new statewide report card in December 2018.

Q38: Describe the professional development opportunities OSSE provided/offered to teachers in behavioral health and trauma-informed care in FY17 and FY18 to date.

RESPONSE:

To address positive behavior support and effective response to behavioral crises, OSSE offered a series of in-person trainings to elementary and secondary District educators. Some of these trainings were offered in partnership with DBH and CFSA. These trainings included:

Positive Behavioral Interventions and Supports
Positive Behavior Interventions and Supports (PBIS) allow schools to take a proactive approach to support student behavior development and regulation. Schools with strong PBIS systems provide universal supports for all students, resulting in a stronger school culture.

Positive Behavioral Interventions and Supports (PBIS): The Essentials
This training is an introduction to PBIS and is available to all K-12 educators. The training covers the following objectives:

- Provide an overview of the critical elements of PBIS;
- Identify elements of effective PBIS teams;
- Identify methods to efficiently analyze data; and
- Identify rewards systems and routines to promote positive behavior.

Positive Behavioral Interventions and Supports (PBIS): Design to Implementation
This training starts by reviewing the foundations of PBIS, and then offers an in-depth look at the components of effective PBIS systems by covering the following objectives:

- Provide an overview of the critical elements of PBIS;
- Identify and organize current practices and initiatives according to tiers;
- Analyze school data and assess which critical elements of PBIS are in place; and
- Develop a team action plan with prioritized goals

Trauma Informed Care Training
Through a partnership with InSite Solutions and MedStar Georgetown University Hospital (MGUH) Division of Child & Adolescent Psychiatry, OSSE hosted eight (8) trauma informed care trainings tailored for individuals who work in schools. The training provided an overview on (1) the concept of trauma, (2) the impact of trauma on children/adolescents, (3) trauma informed care treatment models (e.g., trauma focused cognitive behavioral therapy, trauma systems therapy, cognitive behavioral Intervention for trauma in schools, and Life Improvement for Teens (LIFT) interactive intervention for adolescents exposed to trauma), and (4) concepts, such as trauma informed care and related approaches, that can be implemented in schools and in classrooms to create a trauma informed culture. Each LEA that participated in the training received an

opportunity to complete a case consultation session with the partner. The consultation sessions were designed to support sustainability in competency areas around school-focused trauma informed care.

Nonviolent Crisis Prevention
OSSE trains LEAs in nonviolent crisis intervention using the evidence-based model developed by the Crisis Prevention Institute (CPI). The model provides stakeholders with a proven framework for decision-making and problem-solving to prevent and, to the extent possible, de-escalate a person in behavioral crisis. Through the use of the model, all participants who attended OSSE's nonviolent crisis prevention training were provided the skills and strategies needed to safely manage assaultive and disruptive behavior. Objectives of the training included:

- Recognizing behaviors that may be exhibited by an individual in behavioral crisis;
- Understanding and applying de-escalation techniques;
- Gaining the tools needed to support individuals before, during and after a crisis;
- Understanding the use of positive behavioral interventions and supports (PBIS); and
- Understanding the principles of nonviolent crisis intervention in school settings.

At the conclusion of each training participants were required to complete a course exam in order to receive CPI certification.

During the 2016-17 school year, OSSE hosted 13 separate nonviolent intervention trainings where over 177 District of Columbia educators and other key stakeholders were certified in applying nonviolent crisis intervention techniques.

Restorative DC Project
The objectives of the Restorative DC project include:

- Building awareness of, and expertise in, the power of restorative practices across the education sector, including OSSE, LEAs, and community organizations;
- Promoting a shift from exclusionary discipline practices to a restorative approach in DC public and charter schools;
- Identifying model schools and practices for replication throughout the District; and
- Strengthening the ability of students to positively contribute to a positive school culture.

In the 2016-2017 School Year, OSSE, SchoolTalk Inc., and DC Public Schools continued in their partnership for the third year in a row. The Restorative DC project focused on implementing whole-school, Restorative Practices in eight schools: (a) Ballou High School, (b) Kelly Miller Middle School, (c) Luke C. Moore High School, (d) Hart Middle School, (e) Columbia Heights Education Campus, (f) Neval Thomas, (g) Cesar Chavez Parkside MS, and (h) SEED Public Charter Schools. The Restorative DC initiative provides customized, on-site support in both community building and responsive circles.

This design will ensure commitment, sustainability, and impact. Please see the response to Question 39 for more details about Restorative work at these schools.
OSSE continued to host a regular state-wide Community of Practice (CoP) meetings focused on the implementation of Restorative Practices in DC schools. The Community of Practice (CoP) meeting was held monthly and was open to LEAs that were currently implementing In a practices or were interested in learning more about it. Participants had the opportunity to engage with other educators for peer support and professional development, while experiencing how circles could be used to build community and resolve issues collectively. Guided by participants' interests, topics included: (a) circle practices for community building, disciplinary diversion, and re-entry; (b) trauma awareness and resilience; (c) special education and restorative processes; and (d) implicit bias/cultural sensitivity. Please see the response to Question 39 for more details about the Restorative Practices CoP.

Training and Professional Development
During SY2016-2017, OSSE hosted trainings with the Restorative DC team that were open to all LEAs. These same trainings are offered again during SY2017-2018. Topics include:

- *Restorative Schools Overview:* This one-day experiential workshop will introduce teachers, administrators, school staff, students, and all those who support them to restorative concepts and practices. Participants will explore the continuum of restorative practices, experiencing proactive circles for strengthening relationships and social-emotional skill. More fundamentally, participants will come to see restorative approaches as a means of shifting school culture and climate, as well as addressing systems of power and oppression. Integrating these understandings and experiences of school-based restorative practices learned from the day, the training will conclude with an action planning session and a sharing of resources that exist to support them.
- *Restorative Communication:* This two-day workshop helps educators, youth workers, and youth leaders identify ways language is used during difficult or disciplinary conversations that may undermine intended outcomes, contradict our own values, and create disconnection with youth, peers, and colleagues. Aligned with the Positive Youth Development model, this training presents an empathy- and growth-mindset that fosters deeper understanding, cooperation, and working relationships.
- *Restorative Classrooms:* Participants experience circle processes while learning how Restorative Justice and restorative practices may be implemented in the classroom. Teams then engage in an action planning session to map out next steps.
- *Restorative Practices for Younger Learners:* This experiential workshop for teachers, administrators, school staff, and early education workers will translate restorative practices to the elementary school classroom by adapting proactive and responsive approaches to the developmental stages of K-8 students.
- *Basics of Circle Keeping:* This one-day skills workshop is for teachers, youth workers, youth, and other professionals who wish to incorporate peacemaking circles to build community at their school/organization/agency. Participants will

learn the underlying assumptions, primary features, and basic process of Peacemaking Circles through direct experience and reflection. Participants will then have the opportunity to practice designing and facilitating circles, receiving feedback on their skills and an informal assessment of their readiness to apply circles to their work. Participants will receive a book and other reference materials to guide in implementation. On the basis of this and the assessment, it is anticipated that most participants will be ready to facilitate basic community-building circles as an outcome of the workshop, but not more advanced responsive circles.

- *Restorative Circles Facilitation:* This two-day skills workshop is for school staff who aim to incorporate responsive peacemaking circles at their school. The training will first outline the range of formal and informal interventions available as alternatives to traditional punitive discipline, before focusing on responsive circles, and then more structured interventions for serious and complex incidents of harm. Participants will practice drills and facilitating mock circles using disciplinary scenarios drawn from the participants' real life experience and receive feedback on their skills. Participants will also learn how these restorative practices can be institutionalized and made to interface with existing regulations and their school's existing suspension policies.

During the 2017-18 school year, the Division of Teaching and Learning is continuing to partner with Restorative DC to offer a restorative practices professional development series that provides sufficient opportunities for DC school staff to get the introductory workshop (Restorative Classrooms and Restorative Schools Overview) as well as advanced trainings in a cohort model, and the Restorative Practices CoP. Please see the response to Question 39 for more details about the work of Restorative DC.

Q39: Please provide a list of all schools with restorative justice programs in SY16-17 and SY17-18 to date. For each school, provide the following:

(a) A list of all programming or training that was implemented;
(b) The total number of training hours that took place;
(c) The total number of circles and mediations held, with outcomes;
(d) Any metrics used to track success of programs and data for these metrics for SY16-17 and SY17-18 to date; and
(e) The amount of money spent on restorative justice in SY16-17 and the amount budgeted for SY17-18.

RESPONSE:

During the 2015-16 school year, OSSE launched Restorative DC to provide customized, on-site support to specific schools in implementing restorative practices. During the 2016-17 school year, Restorative DC grew from five to eight schools. For the 2017-18 school year, Restorative DC grew to twelve schools.

Restorative Justice Schools in SY16-17 and SY17-18

SY 2016-2017	***SY 2017-2018***
Ballou HS	Ballou HS
Luke C. Moore	Luke C. Moore
Columbia Heights Education Campus	Columbia Heights Education Campus
Hart MS	Hart MS
Cesar Chavez Parkside Middle School	Anacostia HS
Kelly Miller MS	Washington Metropolitan HS
Neval Thomas ES	Kingsman Academy PCS
SEED PCS	Monument Academy PCS
	Mundo Verde PCS
	SEED PCS
	Washington Leadership Academy PCS
	Kelly Miller

General Overview of SY16-17

Restorative DC conducted seven sessions for its Community of Practice, from October 2016 through May 2017, with an average of 26 attendees, representing over 30 DC schools, related agencies, and organizations. Restorative DC provided a total of 105 hours of Restorative Justice capacity-building opportunities open to all schools, agencies, and organizations that serve DC students (with priority given to DC LEAs). Training included the Restorative Schools Overview, as well as advanced topic workshops on circle keeping skills, trauma awareness and resilience, and restorative conversations. Six DCPS schools and five public charter schools were selected and supported as part of the cohort model, which included on-site professional development, technical assistance, and restorative interventions.

Training and Professional Development for SY2016-17

In SY16-17, Restorative DC provided a total of 105 hours of Restorative Justice capacity-building opportunities open to all schools, agencies, and organizations that work with DC students with priority to DC LEAs. Training included the Restorative Schools Overview, as well as advanced topic workshops on circle keeping skills, trauma awareness and resilience, and restorative conversations. The Restorative DC team designed these trainings to be highly participatory and experiential, largely using circle process along with a combination of exercises, roleplays, presentations, videos, work groups, hand-outs, and planning discussions, as well as a follow-up email of information, resources, and reference materials. Attendees received certificates of attendance and Professional Learning Units, if requested.

Note: Restorative DC also provided onsite, school-specific professional development as part of its intensive technical support to specific schools detailed in this report (see below), as well as training for agency and community partners that is not accounted for in this report.

Trainings and PD Offered in SY 2016-2017			
Date	**Description** *% of participants who reported having a positive experience,* *% of participants who found the PD extremely or very useful to their professional practice*	**No. of Hours**	**No. of Participants**
10/7/16	**Restorative Classrooms Overview** 92% , 85%	7.5	23
11/15/16	**Basic Circle Keeping** *****	7.5	19
11/16/16 + 11/18/16	**Responsive Circle Keeping (two-day)** *****	15	12
1/12/17	**Restorative Classrooms Overview** 93%, 73%	7.5	34
2/10/17	**Basic Circle Keeping** *****	7.5	21
2/23 - 2/24/17	**Responsive Circle Keeping (two-day)** *****	15	17
3/6/17	**Restorative Classrooms Overview** 86%, 86%	7.5	27
3/22 - 3/23/17	**Restorative Communication Training (two-day)** 100%, 80%	15	6
5/5/17	**Restorative Practices: Trauma Awareness and Resilience** 100%, ~	7.5	25
5/23/17	**Restorative Justice: Younger Learners** 100%, 100%	7.5	13
5/31/17	**Restorative Practices and Special Education** 75%, 75%	7.5	15

NOTE: OSSE administered post-workshop online evaluation surveys to training participants as a condition of receiving professional learning units (PLUs).
* Evaluation data not available for this session
~ The question *"How useful was this PD to your professional practice?"* was not included in the survey for this training

Restorative DC Technical Assistance During SY2016-17

In SY2016-17, Restorative DC provided intensive onsite technical assistance to eight DC public and charter schools as detailed below. Four of these schools received technical assistance in SY2015-16 and constituted a second year cohort. The new schools were selected in partnership with DCPS and OSSE based on an open call for interested schools and a subsequent assessment and engagement process.

Restorative DC's support is based on a whole-school approach that signifies more than a checklist of interventions targeted at students. It represents an organizational culture change that is based on a restorative philosophy, and its attendant practices and touches all members of the school community. Restorative DC contemplates whole-school change occurring in phases over 3-5 years, beginning with a school's own exploration and application process and the subsequent assessment and engagement with Restorative DC. At this point, schools begin receiving initial technical assistance and move into the planning and preparation phase where future efforts and technical assistance are strategically mapped out one year at a time in an implementation plan. Schools then proceed to implementation of the plan and maintenance of the whole school change. See two items in the appendix: Restorative DC/SchoolTalk Support Model for Whole-School Implementation and Whole School Restorative Implementation Timeline. Deep inter-agency collaboration, deliberative school and core team selection, school-driven planning, and individualized implementation characterize this phased, collaborative approach.

Restorative DC provided a total of 1,938.7 hours of intensive technical assistance to eight schools: Ballou Senior High School, Cesar Chavez Parkside Middle School, Columbia Heights Education Campus, Hart Middle School, Kelly Miller Middle School, Luke C. Moore Senior High School, and Neval Thomas Elementary.

Technical assistance included leading or co-leading trainings, mediations, staff circles, parent circles, classrooms circles, responsive circles, or other restorative processes; providing demonstrations, observations, feedback, or emergency troubleshooting; offering consulting, apprenticeship, or mentorship; drafting, reviewing, or providing input to plans, policies, reference materials, or other documents; and providing in-person or remote coaching. The actual nature of this technical assistance is the result of both collaborative planning and adaptation, always undertaken in close partnership with each school and responsive to each school's particular context. As part of their technical assistance package, beneficiaries also received reference materials free of charge, which may have included:

- *Circle Forward* by Carolyn Boyd-Watson and Kay Pranis;
- *The Little Book of Circle Processes* by Kay Pranis;
- Whole School Implementation Guide and Planning Tool;
- Peacemaking Circles Overview hand-out;
- Responding to Objections and Resistance hand-out; and
- Sample circle outlines and restorative disciplinary policies.

The pilot schools reported a shift in school culture marked by a greater sense of safety, belonging, and community.

Community of Practice Sessions, SY 2016-2017

The Community of Practice is an experiential and peer-sharing space centered on restorative practices. To provide support to more schools and educators, OSSE also hosts a state Restorative Justice Community of Practice as well as monthly trainings focused on the implementation of restorative practices in DC schools that are open to all LEAs and community stakeholders. Participants engage with other educators for peer support and professional development, while experiencing how restorative justice circles can help build community and resolve issues collectively

The SY 2016-2017 Community of Practice sessions were facilitated in circle by Restorative DC members and/or guests and hosted by different schools or agencies every month, which provided a presentation and tour of their restorative practice efforts at the end of each session.

Community of Practice Themes and Individual Attendance		
Date	**Theme**	**Number of Participants**
10/11/16	Back to School Circle	18
11/8/16	Restorative Justice for Social Justice	18
12/13/16	Developing a Whole School Restorative Justice Implementation Plan	43
1/10/17	Developing Restorative Discipline Policy and Practice	25
2/14/17	Building a Positive School Culture and Climate	32
3/14/17	Canceled due to snowstorm	
4/11/17	Moving the Minds and Hearts - Staff, Students, and Parent Engagement	31
5/10/17	Grieving and Celebration: A Year-End Circle of Sharing	18

DC Local Funding for Restorative Justice		
SY 2015-2016	**SY 2016-2017**	**SY 2017-2018 (budgeted)**
$35,000.00	$350,000.00	$450,000.00

Q40: Please supply the number of licensees/certified professionals/registered professionals broken down by status that the agency received and approved in FY13, FY14, FY15, FY16, FY17, and FY18 to date.

RESPONSE:

The following table shows the total number of educator license applications received and licenses issued by the agency during FY13, FY14, FY15, FY16, FY17, and FY18 to date:

Fiscal Year	License Applications Received	New and Renewal Licenses Issued
FY13	3,368	2,847
FY14	4,079	3,351
FY15	3,761	3,438
FY16	3,526	2,530
FY17	3,510	2,755
FY18 to date	704	543

Q41: List and describe all the alternative certification/licensure programs that are currently available in the District for FY17 and FY18 to date. How many individuals were licensed through those programs?

RESPONSE:

The federal definition of alternative certification program, to which OSSE adheres, is any licensure program in which a teacher candidate serves as a teacher of record in a DC school while also completing coursework, field experience, and clinical practice requirements toward completion of the program. Thus, in DC, an alternative certification program can be based within an institution of higher education, such as The George Washington University, or in a non-profit organization, such as Teach for America, or in a LEA, such as KIPP DC. The following table identifies all state-accredited alternative certification providers in the District of Columbia and shows the number of teacher candidates who were licensed through each.

Alternative Certification Provider	**Program Type**	**Licenses Issued FY16**	**Licenses Issued FY17**	**Alt Route License Issued to date FY18**
Catholic University of America	University-based	33	20	9
Center for Inspired Teaching	Non-Profit Org	20	21 (# decreased due to correction in institution name selection)	12
Capital Teaching Residency – KIPP DC	LEA-based	59	47	28
The George Washington University	University-based	50	36	18
Teach for America	Non-Profit Org	20	36	38
Relay GSE	University-based	0	0	0
Teach-Now GSE	University-based	177	173	94
TNTP Academy	Non-Profit Org	37	48	15
Trinity Washington University	University-based	26	7	0
Urban Teachers	Non-Profit Org	79	82	33
University of the District of Columbia	University-based	14	3	0

Q42: Through Scholarships for Opportunity and Results (SOAR) Act funding, OSSE provides support to public charter schools to assist in their academic, operational, and programmatic improvements specific to their school needs. Please outline how the funding was awarded in FY17 and FY18 to date. For each grant, please include the LEA, amount, and description of what the funds were to be used for.

RESPONSE:

The Scholarships for Opportunity and Results (SOAR) Act funds for public charter schools for FY17/FFY16 were awarded to OSSE via a grant award from the U.S. Department of Education in May 2017.

In line with the SOAR Act's requirements, OSSE's administration of SOAR Act funding is designed to increase student achievement and academic growth of DC public charter school students by supporting the creation and expansion of high-quality public charter schools. Each year, after engaging in a public consultation process with charter schools and charter schools' support organizations' stakeholders, OSSE's Office of Public Charter School Financing and Support (OPCSFS) submits an application to US Department of Education describing how it will administer the funds.

The FY17/FFY16 SOAR Act budget was as follows:

FY17/FFY16 SOAR Budget	
Grants to Charter Schools	
Academic Quality (Formula)	$5,799,575.17
Early Childhood (Formula)	$740,424.83
Facilities (Competitive)	$4,000,000.00
Grants to Charter Support Organizations	
Third Party Grants (Competitive)	$2,000,000
Teacher Pipeline Grants (Competitive)	$1,500,000
Other	
Administrative Costs - grant	$710,000
MySchool DC - charter sector portion	$250,000

This year, in July 2017, OSSE polled DC charter schools to determine whether last year's proposal should be updated and resubmitted or whether a full stakeholder feedback process should be undertaken to consider potential changes. 71% of respondents preferred for OSSE to resubmit last year's application. This approach resulted in OSSE submitting the application for FY18/FFY17 funding to the Department of Education in August 2017 and receiving this year's SOAR Grant Award Notification (GAN) in December 2017, more than five months earlier than each of the previous two years.

The total FY17/FFY16 grant award was $15M, 94% of which was budgeted for formula grants and competitive grants to support DC charter schools and charter school students. Less than 5% of the grant ($710,000) was set aside to ensure the appropriate

administration of the SOAR grant by OSSE, and $250,000 was set aside as the charter school sector contribution for the My School DC common lottery program.

Awards Made Using FY17/FFY16 Funds

Upon receipt of the FFY 2016 funds, OSSE moved forward with its FY 2017 subgranting process and created a Notice of Funding Availability (NOFA), Requests for Applications, and application packages for the funding competitions and formula awards.

On July 14, 2017, OSSE OPCSFS staff held a pre-application webinar conference for the Academic Quality and Early Childhood formula grants, which was then posted to the website. During the week of August 21 – 25, OSSE OPCSFS staff held four (4) pre-application conference webinars for all interested applicants for the competitive Facilities and Third Party grants. During the week of October 23 – 27, OSSE OPCSFS staff held two (2) pre-application conference webinars for all interested applicants for the competitive Teacher Pipeline grant. For each grant program, the corresponding number of applicants and a list of awardees can be found below.

Academic Quality Grants to Charter LEAs: This formula-based grant funding was available to all charter LEAs who were open and serving students during the 2015-16 school year. All eligible LEAs submitting applications by the deadline were funded. Funds must be used for projects designed to have a direct impact on student achievement, either school-wide or for specific subgroups of students. All projects must be research-based and tailored to meet the specific to the needs of each LEA and supported by data. The minimum award is $50,000 with the remainder of available funds distributed on a per-pupil basis using the most recent available audited enrollment data. Funds reserved for LEAs who elect not to apply will be redistributed to other LEAs through the formula. Overall, fifty-four (54) awards, for a total amount of $5,799,575.17 were made to public charter LEAs in this category in the following amounts:

FFY16 SOAR Academic Quality Awardees	Award Amount
Academy of Hope Public Charter School	$ 74,975.06
Achievement Preparatory Academy Public Charter School	$ 99,052.82
AppleTree Early Learning Public Charter School	$ 98,828.49
Bridges Public Charter School	$ 74,900.29
Briya Public Charter School	$ 87,163.49
Capital City Public Charter School	$ 123,354.91
Carlos Rosario International Public Charter School	$ 200,373.82
Cedar Tree Academy Public Charter School	$ 77,367.89
Center City Public Charter School	$ 157,527.37
Cesar Chavez Public Charter School	$ 156,181.41
Children's Guild Public Charter School	$ 74,376.86
City Arts and Preparatory Public Charter School	$ 84,920.23
Community College Preparatory Public Charter School	$ 76,844.46
Creative Minds Public Charter School	$ 67,721.83
DC Bilingual Public Charter School	$ 80,134.58
DC International (DCI) Public Charter School	$ 80,209.36
DC Preparatory Public Charter School	$ 166,575.23
DC Scholars Public Charter School	$ 83,349.94

Democracy Preparatory Public Charter School	$	96,884.33
Eagle Academy Public Charter School	$	119,242.25
Early Childhood Academy Public Charter School	$	69,591.22
Elsie Whitlow Stokes Public Charter School	$	76,171.48
Euphemia L. Haynes Public Charter School	$	135,319.01
Excel Academy Public Charter School	$	104,661.00
Friendship Public Charter School	$	366,151.42
Hope Community Public Charter School	$	112,512.44
Howard University Middle School for Math & Science Public Charter School	$	69,890.32
Ideal Academy Public Charter School	$	72,133.59
Ingenuity Preparatory Public Charter School	$	76,021.92
Inspired Teaching Demonstration Public Charter School	$	77,517.44
Kingsman Academy Public Charter School	$	68,993.01
KIPP DC Public Charter School	$	438,608.99
Latin American Montessori Bilingual (LAMB) Public Charter School	$	86,116.64
LAYC Career Academy Public Charter School	$	64,282.15
LAYC Youthbuild Public Charter School	$	58,673.97
Lee Montessori Public Charter School	$	57,776.67
Mary McLeod Bethune Public Charter School	$	81,405.77
Meridian Public Charter School	$	104,137.57
Monument Academy Public Charter School	$	52,991.03
Mundo Verde Bilingual Public Charter School	$	90,229.30
National Collegiate Preparatory Public Charter School	$	70,937.18
Next Step Public Charter School	$	79,386.83
Paul Public Charter School	$	100,548.33
Perry Street Preparatory Public Charter School	$	74,152.53
Richard Wright Public Charter School	$	71,236.28
Roots Public Charter School	$	57,926.22
SEED Public Charter School	$	76,321.03
Sela Public Charter School	$	60,019.94
Shining Stars Montessori Academy Public Charter School	$	61,964.10
Thurgood Marshall Academy Public Charter School	$	78,938.17
Two Rivers Public Charter School	$	101,969.07
Washington Global Public Charter School	$	57,552.34
Washington Latin Public Charter School	$	101,071.76
Washington Math Science Technology (WMST) Public Charter School	$	73,180.45
Washington Yu Ying Public Charter School	$	91,201.38

Early Childhood Education Grants to Charter LEAs: Grants were made on a formula basis to support eligible charter schools that serve a high population of 3- and 4- year old students. The funding was allocated using the same free and reduced lunch formula used by the Elementary and Secondary Education Act Title I, Part A. Funds support plans designed to assist with implementation of supplementary activities that support school readiness, including development of literacy and mathematics skills, with emphasis on supports to increase student achievement. Plans must be research-based specific to the needs of each school. To reduce burden on LEAs, the application for this funding was combined with the application for Academic Quality funding. Overall, eight (8) awards, for a total of $740,424.83, were made to public charter schools in this category.

FFY16 SOAR Early Childhood Awardees	Allocation
AppleTree Early Learning Public Charter School	$ 295,013.14
Breakthrough Academy Public Charter School	$ 35,794.16
Bridges Public Charter School	$ 59,487.19
Briya Public Charter School	$ 24,247.65
Cedar Tree Academy Public Charter School	$ 132,087.12
Eagle Academy Public Charter School	$ 141,884.27
Sela Public Charter School	$ 21,272.08
Shining Stars Montessori Academy Public Charter School	$ 30,639.22

Facilities Grants to Charter LEAs (12 applications; 10 funded)
These grants funds were competitively awarded to provide public charter schools with funds to renovate former DCPS (or other District-owned) facilities that are leased from the District, or to renovate facilities that are owned by charter schools. Overall, ten (10) applications were funded in the Investing in Facilities category for a total of $5,229,498.89.

FFY16 SOAR Facilities Awardees	Award Amount
D.C. Bilingual Public Charter School	$ 571,701.89
Eagle Academy Public Charter School	$ 571,701.88
E.L. Haynes Public Charter School	$ 84,257.42
E.W. Stokes Public Charter School	$ 571,701.88
Friendship Public Charter School	$ 571,701.88
Inspired Teaching Demonstration Public Charter School	$ 571,701.88
Kingsman Public Charter School	$ 571,626.42
Maya Angelou Public Charter School	$ 571,701.88
Monument Public Charter School	$ 571,701.88
Two Rivers Public Charter School	$ 571,701.88

Grants to Support Non-Profit Charter Support Organizations (14 applications; 12 funded)
Grants to non-profit charter support organizations were competitively awarded for two types of projects that are designed to impact charter school student outcomes. "Direct assistance" projects must be research-based and be designed to improve student outcomes across multiple LEAs through direct service to students or direct professional development and support for teachers and instructional leaders. "Indirect assistance" projects include projects that are designed to impact student outcomes at multiple LEAs indirectly by enhancing the organizational capacity of charter LEAs to operate as fiscally and operationally sound nonprofit organizations and schools. All organizations seeking funding under this grant must be non-profit organizations that have a demonstrated history of success working with DC charter schools on similar projects, and must submit a letter of recommendation from a DC charter school with direct experience working with the organization, as well as a complete list of all schools and districts to which the organization has provided similar services. Overall, twelve (12) awards were made non-profit charter support organizations to support charter school success. A total of $2,368,726.02 was awarded and will have an impact on over 55 charter LEA campuses.

FFY16 SOAR Third Party Awardees	Award Amount
EdFuel	$ 173,519.35
Teach for America	$ 238,678.60
New Leaders	$ 238,678.60
PAVE	$ 178,412.25
Flamboyan Foundation	$ 181,278.19
Commonlit Inc.	$ 237,497.76
One World Education	$ 231,635.57
Education Pioneers	$ 179,008.95
Empower K12	$ 185,131.06
The Literacy Lab	$ 107,345.70
FOCUS	$ 178,861.39
DC Association of Public Chartered Schools	$ 238,678.60

Grants to Support Teacher Pipeline Projects (7 applications; 5 funded)
Grants to teacher pipeline programs were competitively awarded for projects that that are designed to: a) recruit, or partner with LEAs or other organizations to recruit, high-quality candidates new to teaching for DC charter school teacher residency or teacher roles, and b) train and/or certify these teachers. Priority points were available for initiatives that focus on partnering with schools serving high-need populations, including English language learners, a high percentage of economically-disadvantaged students, and/or students with disabilities; proposals that address hard-to-staff grade levels and subjects; and proposals seeking to reduce achievement and equity gaps between subgroups of students. Overall, 5 awards were made to non-profit charter support organizations to support charter school success. A total of $1,500,000.00 was awarded and will result in over 250 new teachers being placed in charter LEAs.

FFY16 SOAR Teacher Pipeline Awardees	Award Amount
AppleTree Institute	$202,500
KIPP DC	$500,000
Relay Graduate School	$220,800
National Center for Montessori in the Public Sector	$150,000
Urban Teacher Center	$426,700

Q43: How many DC students have IEPs? Please provide a breakdown of these students by:

(a) Age;
(b) Grade Level;
(c) LEA;
(d) Disability classification (for students with multiple disabilities, please identify all the underlying disability classifications), by age, and LEA;
(e) Percentage of time outside of general education (less than 20%, 20-39%, 40-59%, 60-79%, 80-99%, 100%), by age, LEA, and disability classification;
(f) Placement type (e.g., self-contained classroom, separate school, home and hospital instruction), by age, LEA, and disability classification;
(g) Number of students attending nonpublic schools, by age, LEA, and disability classification;
(h) Number of students who are English language learners attending nonpublic schools by age, LEA, and disability classification;
(i) Number of students whose IEPs call for specialized instruction within the general education setting (i.e., inclusion), by age, LEA, and disability classification;
(j) Number of students receiving each related service (e.g. behavioral support, physical therapy), by age, LEA, and disability classification;
(k) Number of students receiving visiting instruction by age, LEA, and disability classification;
(l) Number of students with dedicated aides, cross-tabulated with specialized instruction inside vs. outside of general education, by grade level, age, LEA, and disability classification; and
(m) Number of students receiving Homebound/Hospital instruction by age, grade level, LEA, and disability classification.

RESPONSE: Q43 Attachment – IEPs.xlsx

To protect student privacy, OSSE is not able to provide a response by age, LEA and disability classification part (h), "number of students who are English language learners attending nonpublic schools," part (k), "number of students receiving visiting instruction," and part (m), "number of students receiving Homebound/Hospital instruction." As of the 2016-17 school year Child Count data, there were only 17 English language learners attending a non-public school and there were only 14 students receiving visiting instruction in the District. Visiting instruction is provided in the instance that the student is homebound or in the hospital for three or more weeks, thus the number of students receiving visiting instruction and the numbers of students receiving Homebound/Hospital instruction are the same. For reference, information about the number of students receiving visiting instruction can be found in the data for placement type under the placement type of "Homebound/Hospital".

Note that subpart (g) is provided in Q91 Attachment - Nonpublic.xlsx. Responses to all other parts of this question are included in Q43 Attachment – IEPs.xlsx**.**

Q44: In SY12-13, SY13-14, SY14-15, SY15-16, and SY16-17 how many DC students with IEPs graduated from high school with a diploma? With a certificate of completion? Without either a diploma or certificate? Please break down the numbers by LEA and whether the student was attending a nonpublic school. If possible, please provide the reason for each student's exit without a diploma or certificate (e.g., transferred to another state, dropped out).

RESPONSE: Q44 Attachment – SPED Graduation.xlsx

Q45: In each of SY12-13, SY13-14, SY14-25, SY15-16, and SY16-17 how many students exited special education prior to graduation? Please break down the numbers by LEA and whether the student was attending a nonpublic school.

RESPONSE: Q45 Attachment – SPED Exit.xlsx

Q46: For each DCPS and public charter school, please provide outcomes data for students with disabilities transitioning out of school into adulthood, including the following data for SY16-17 and SY17-18 to date:

(a) The number of students connected to a postsecondary pathway to graduation; and

(b) The number of students attending college within a year of high school graduation.

RESPONSE: Q46 Attachment – SPED Transitions.xlsx

Q47: Please describe the post-secondary transition programs that are currently available or will be available for older students receiving special education services in public charter schools. Provide any reports or assessments that have been completed. For each transition program please list:

(a) Number of students served in SY2016-2017;
(b) Number of students served in SY2017-2018 or to be served;
(c) Specific services offered by program (e.g., academic, vocational, related services);
(d) Percentage of students who apply to the program who are accepted into it;
(e) Percentage of the students who start the program that finish it;
(f) Number of staff, by discipline; and
(g) Percentage of students who achieve paid internships or employment as a result of completing the program.

RESPONSE:

OSSE does not operate post-secondary transition programs conducted by LEAs or District's Rehabilitation Services Agency (RSA) and therefore is not able to provide the specific information requested above regarding students and staff.

OSSE partners closely with RSA in its provision of support and services regarding the secondary transition needs of students. RSA serves as the lead District agency responsible for providing vocational rehabilitation, job training, and placement programs and services pursuant to the Rehabilitation Act of 1973. In this role, RSA provides transition services to eligible students pursuant to the Individuals with Disabilities Education Act (IDEA). Transition services include instruction, related services, community experiences, the development of employment and other post-school adult living objectives, and, when appropriate, acquisition of daily living skills and provision of a functional vocational evaluation.

OSSE is also responsible for ensuring that LEAs serving students with disabilities who are of transition age complete required transition planning activities in accordance with the IDEA.

In order to support compliance, OSSE provides extensive LEA training and technical assistance related to secondary transition compliance and partners with RSA and other agencies to ensure awareness of requirements and best practices.

For a detailed summary of OSSE's work to support LEAs with secondary transition, see OSSE's Implementation Report to the Council regarding the Enhanced Special Education Services Act of 2014, available in full here.

Special Education Enhancement Grant (SEEF) Formula Grant
As part of OSSE's implementation of the Enhanced Special Education Services Act of 2014, OSSE used $3,771,769 in SEEF funds for a formula grant program, which helped LEAs meet the requirements of the law that all students with a disability have a

secondary transition plan in place by their 14th birthday. In FY18, the formula grant is a one-year planning grant to help meet the requirements of the new law related to secondary transition and initial evaluation timelines. Grant awardees must submit data to OSSE and participate in technical assistance sessions around secondary transition and initial evaluation timelines. Additional information on the SEEF formula grant can be found here: https://osse.dc.gov/page/special-education-enhancement-fund-seef-formula-grant.

Q48: How much federal IDEA funding was received in FY17 and FY18 by the District for DC foster children enrolled in out-of-District public schools in order to receive special education services?

RESPONSE:

IDEA pass-through funding is only administered to LEAs in alignment with IDEA. OSSE ensures state-level oversight of students with IEPs through its implementation of a Memorandum of Agreement (MOA) between OSSE, DCPS, and CFSA.

The MOA was first created in September 2013. On Oct. 10, 2017, the MOA was reauthorized by all participating agencies. The MOA clarifies each participating agency's responsibility for District of Columbia wards receiving special education services while placed and attending schools in other jurisdictions. It is the intent of this agreement to ensure that school-aged children receiving special education services receive free appropriate public education (FAPE) and are monitored accordingly under federal and local laws and regulations.

Q49: For SY16-17 and SY17-18 to date, please list all LEAs which have been found to have a significant discrepancy in representation of students with disabilities in regards to discipline rates. Provide which LEAs were found to have a "significant discrepancy" and a copy of each LEA's self-study and policies and procedures that OSSE required (6 for SY14-15). Provide details about the action steps in the continuous improvement plans of any LEA issued a finding of noncompliance by OSSE. Provide copies of each self-study, submitted policies/procedures, finding of noncompliance, and continuous improvement plan since SY14-15.

RESPONSE: Q49 Attachment - Significant Discrepancy Guide FFY 2016.pdf

In the last fiscal year, there have not been any changes to the policies and practices established to ensure that LEAs do not discriminate against any students with disabilities. OSSE continues to ensure implementation of the following policies that are designed to address this issue: 1) Policies and Procedures for Placement Review Guidance; (available at: http://osse.dc.gov/publication/policies-and-procedures-placement-review-guidance-revised-april-2010) and 2) Prohibitions on Discrimination Against Children with Disabilities in the Charter School Application During the Enrollment Process Guidance (available at: http://osse.dc.gov/publication/prohibitions-discrimination-against-children-disabilities-charter-school-application).

In addition, OSSE annually reviews data, based on an established calculation, to monitor discrepancies in discipline rates between students with disabilities and their non-disabled peers, and discrepancies in discipline rates for students with disabilities by race/ethnicity.

Under the federal Individuals with Disabilities Education Act (IDEA), an LEA may be identified as having a "significant discrepancy" based on the rates of suspension and expulsions of children with disabilities greater than ten (10) days in a school year the rates of suspensions and expulsions of children with disabilities for greater than 10 days in a school year, as compared to their nondisabled peers. If identified, LEAs must complete a review of policies and procedures to assess whether this rate of identification was due to policies and procedures that do not comply with regulatory requirements relating to the development and implementation of IEPs, the use of positive behavioral supports and interventions, and the appropriate implementation of procedural safeguards. OSSE then reviews the LEA's self-assessment and underlying documentation to make a final determination regarding compliance. If the LEA is found to have noncompliance, OSSE will issue a finding and require an improvement plan.

In SY 2014-15, two (2) LEAs were flagged for significant discrepancy and were required to complete and submit a self-assessment and underlying documentation: Maya Angelou PCS and District of Columbia Public Schools (DCPS).

After careful review of the LEAs' self-studies, policies and procedures, OSSE determined that one (1) of the two (2) LEAs, Maya Angelou PCS, had noncompliant policies, procedures and practices. OSSE issued a letter to the LEA making it aware of

the identified noncompliance and requiring evidence of completion of a continuous improvement plan in order to correct the noncompliance.

In SY 2015-2016, the following five (5) LEAs were flagged for significant discrepancy and were required to complete and submit a self-assessment and underlying documentation: IDEA PCS, KIPP DC PCS, Somerset PCS, Kingsman Academy PCS and Cesar Chavez PCS.

After careful review of the LEAs' self-studies, policies and procedures, OSSE determined that for 4 of the 5 LEAs, their policies, procedures and practices did not contribute to the identified significant discrepancy.

One (1) LEA, Kingsman Academy, did not submit a self-assessment or underlying documentation for review. The LEA was issued a finding of noncompliance.

Please note that annual significant discrepancy reviews are based on the previous school year's discipline data and are conducted each spring. Reviews of SY 2016-2017 will be conducted this spring and reviews for SY 2017-2018 will be conducted next spring.

The attached self-study tool which the LEAs are required to complete is attached. This guidance includes a procedural overview of the process and the actions steps required.

Q50: Describe the training, support and oversight provided by OSSE during SY16-17 and SY17-18 to ensure that LEA's are appropriately serving students with disabilities in the least restrictive environment.

RESPONSE: Q50 Attachment 1 – SY2016-17 TAL PD Course Descriptions.pdf
Q50 Attachment 2 – SY2016-17 K-12 Program Calendar.pdf

In SY2016-2017, and the first half of SY2017-2018, OSSE provided a robust system of training and support to ensure that LEAs are appropriately serving students with disabilities in the least restrictive environment. In addition to foundational training made available to all LEAs, OSSE provides specialized support through communities of practice and LEA- specific training and technical assistance Additionally, OSSE successfully completed its second year of the Master Teacher Cadre for Secondary Educators of Special Populations, and launched the third year cycle in the fall of 2018.

In addition, OSSE makes available policy guidance and practitioner toolkits in key content areas available online and announces their release through the LEA Look Forward and practitioner listservs. During SY2016-2017, OSSE's LEA training calendar was accessible to LEAs on the OSSE website. This calendar was updated monthly to include new training opportunities. During SY2016-17 and SY2017-2018, all professional development training opportunities were featured prominently in the LEA Look Forward weekly newsletter, as well as on the OSSE events page (www.osse.dc.gov/events). More information on types of training and support is outlined below, and in the attached professional development calendar. Following each training, OSSE conducted outreach to all participants, requesting participation in a feedback survey.

Positive Behavior Support
To address positive behavior support and effective response to behavioral crises, OSSE offered a series of in-person trainings to elementary and secondary District educators. As described in OSSE's response to Q38, these trainings included:

- Positive Behavioral Interventions and Supports;
- Trauma Informed Care Training;
- Nonviolent Crisis Prevention; and
- Restorative DC Project.

For further information regarding these trainings, please see OSSE's response to Q38. In summary, during SY2016-2017, OSSE hosted PBIS trainings focused on effective Tier 2 interventions and simple behavior support plans for individual students. The focus of the training was to begin LEAs in discussion around best practices and implementation of positive behavior interventions and supports. See the table below for the full list of PBIS trainings offered during SY2016-2017.

For the last three school years, OSSE has hosted the May LEA Institute "It Takes a City: DC Does it Best!" as OSSE's annual professional development conference for LEA

leaders and educators. In May of 2017, the last LEA institute included over 1600 participants, and over 80 breakout sessions, including a set of workshops on PBIS topics.

Positive Behavioral Interventions and Supports (PBIS)		
Date	**Title of Training**	**Number of Participants**
03/22/2017	PBIS Foundations	24
04/27/2017	PBIS Foundations	9
05/19/207	PBIS: Design to Implementation	5
06/05/2017	PBIS Essentials	6
09/15/2017	PBIS Foundation	20
10/16/2017	PBIS Essentials	2

Restorative Practices

Please see the response to Question 39 for more details about the professional development, community of practice, and cohort school technical assistance conducted as part of the Restorative DC Project.

Restorative Practices Trainings Offered in SY 2016-2017			
Date	**Description**	**Number of Hours**	**No. of Participants**
10/7/16	**Restorative Classrooms Overview**	7.5	23
11/15/16	**Basic Circle Keeping**	7.5	19
11/16/16 11/18/16	**Responsive Circle Keeping (two-day)**	15	12
1/12/17	**Restorative Classrooms Overview**	7.5	34
2/10/17	**Basic Circle Keeping**	7.5	21
2/23/17 2/24/17	**Responsive Circle Keeping (two-day)**	15	17
3/6/17	**Restorative Classrooms Overview**	7.5	27
3/22/17 3/23/17	**Restorative Communication Training (two-day)**	15	6
5/5/17	**Restorative Practices: Trauma Awareness and Resilience**	7.5	25
5/23/17	**Restorative Justice: Younger Learners**	7.5	13
5/31/17	**Restorative Practices and Special Education**	7.5	15

Community of Practice Themes and Individual Attendance		
Date	**Theme**	**Number of participants**
10/11/16	Back to School Circle	18
11/8/16	Restorative Justice for Social Justice	18
12/13/16	Developing a Whole School Restorative Justice Implementation Plan	43
1/10/17	Developing Restorative Discipline Policy and Practice	25
2/14/17	Building a Positive School Culture and Climate	32
3/14/17	Canceled due to snowstorm	
4/11/17	Moving the Minds and Hearts - Staff, Students, and Parent Engagement	31
5/10/17	Grieving and Celebration: A Year-End Circle of Sharing	18

Student Support Teams Training
Student Support Teams (SST) are school-based problem-solving teams focused on meeting the needs of individual students. During the 2016-2017 school year, the SST trainings were attended by 90 educators representing 33 LEAs. In addition to the trainings, OSSE also developed Student Support Team model forms for referrals and meetings.

For the 2017-2018 school year, OSSE's Division of Teaching and Learning has revamped the SST trainings based on research, best practices, and feedback from past participants about challenges with implementation. OSSE will hold a two-part SST training series which engages participants in a deep-dive into the SST process. Currently there are eight trainings scheduled from January through July 2018, with the first offering scheduled for Jan. 17, 2018. The trainings focus on the following components of SST: (a) overview of SSTs and Response to Intervention (RtI), (b) best practices for SSTs, (c) the SST process and troubleshooting discussion, (d) selecting interventions, (e) curriculum-based monitoring, and (f) deep-dive into instructional decision-making based on RtI data.

Section 504 Training
The Section 504 regulations require an LEA to provide a "Free Appropriate Public Education"
(FAPE) to each student with a qualifying disability who is enrolled in the LEA's jurisdiction. FAPE consists of the provision of regular or special education and related aids and services designed to meet the student's individual educational needs and ensure that students with disabilities are educated with their non-disabled peers to the maximum extent appropriate.

Section 504 training was offered during the 2016-2017 school year both as an in-person training and as a webinar. These Section 504 trainings were attended by representatives from 17 LEAs. Training was also offered on-site at the LEA by request. Section 504 trainings are currently scheduled for Feb. 16, 2018 and March 07,2018, which will focus on an overview of Section 504, referral to implementation, and best practices for implementation. This training will be used as the foundation for establishing additional trainings and technical assistance.

In addition to training sessions, OSSE provides a wealth of resources for LEAs and schools on how to implement a robust Section 504 program. https://osse.dc.gov/service/section-504-rehabilitation-act.

Secondary Transition
In addition, OSSE has offered extensive LEA training and technical assistance related to secondary transition compliance and partners with RSA and other agencies to ensure awareness of requirements and best practices. As described in OSSE's response to Q47, OSSE's training opportunities included:

- Student-led IEP Trainings;
- Nuts and Bolts of Secondary Transition;

- Disability Awareness Video; and
- DC Secondary Transition Institute.

For further information regarding these trainings, please see OSSE's response to Q47.

Monthly LEA Special Education Point of Contact Trainings
During SY2016-2017, OSSE continued to provide monthly trainings for LEA Special Education POCs. Each month provided in-depth training on a particular area of focus:

Month	Main Training Topic
August 2016	Data Quality • Data systems • Enrollment • Transfer of records • SLED & Qlik reports
September 2016	Child Count Part I
October 2016	Child Count Part II
November 2016	Secondary Transition Compliance
December 2016	LEA/Nonpublic MOAs
January 2017	Statewide Assessment Accommodations
February 2017	Extended School Year (ESY) • Determining eligibility • Documenting in SEDS • Documenting in TOTE
March 2017	New Related Services Management Report (RSMR) in Qlik
April 2017	Child Outcomes Summary (COS) Preparing for Exit Data
May 2017	Early Access to Data for Students With Disabilities (training on new Qlik app)

Response to Intervention
During SY2016-2017, OSSE provided Response to Intervention (RtI) trainings to a total of 109 educators representing 28 LEAs. RtI is a multi-tiered approach to the early identification and support of students with learning and behavior needs. The RtI process begins with high-quality instruction and universal screening of all children, in the general education classroom. Struggling learners are provided with interventions at increasing levels of intensity to accelerate their rate of learning. These services may be provided by a variety of personnel, including general education teachers, special educators, and specialists. Progress is closely monitored to assess both the learning rate and level of performance of individual students. Educational decisions about the intensity and duration of interventions are based on individual student response to instruction. RtI is designed for use when making decisions in both general education and special education, creating a well-integrated system of instruction and intervention guided by child outcome data.

The RtI Foundations training focused on providing educators with an understanding of the RtI process and best practices for implementation. The RtI math training focus was on research-based strategies to identify and support students struggling with mathematics

through focused interventions. The RtI: What's Next training took a deep-dive look into data-driven decision making and exiting students from RtI.

During SY2017-18, a Response to Intervention training is scheduled monthly through July 2018.

Master Teacher Cadre for Secondary Educators of Students with Disabilities
OSSE, in collaboration with the American University (AU) Institute for Innovation in Education (IIE), hosted the 2017 Master Teacher Cadre- Special Populations (MTC-S) program from January through May 2017. In the fall of 2017, OSSE launched the 2018 MTC-S application and provided orientation to the new cadre, with the professional development series set to begin in January 2018. This program builds on the inaugural summer 2015 Master Teacher Cadre for Secondary Educators of Special Populations (students with disabilities and English Learners), an initiative that OSSE and AU developed to support teacher leaders in DC public and public charter schools. The MTC-S program provides a select group of DC teachers who work with secondary special education students with the resources and supports to develop leadership skills through participation in intensive professional development (PD) aimed at supporting teachers' use of evidence-based practices (EBP), integrating the Common Core State Standards (CCSS) and Individualized Education Program goals within curricula for secondary students with disabilities. Through the course of PD sessions, one-day workshops and two institutes, the MTC-S provides support for participants to: (a) conduct an analysis of the areas of greatest need in participants' schools relative to EBP and CCSS, (b) develop a PD plan (including instructional strategies and assessments) to address the school community needs of each participant, (c) implement each PD plan at an AU-based and then LEA-sponsored institute for DC secondary special education teachers, and (d) evaluate the quality of each PD plan, its implementation, and its intended outcomes.

The culmination of the 2017 MTC-S was the professional development provided by the cadre during breakout sessions at the May 2017 LEA Institute, where hundreds of educators from LEAs were in attendance. Sessions offered by the MTC-S focused on teacher action research plans that could be used for professional development, focused on these specific topics:

- Evidence Based Inclusion Strategies
- Teaching Self-Advocacy to Improve Outcomes for Special Education Students
- Schoolwide Behavior Supports to Include All Students
- Literacy Practices to Support Students Across Content

DC Lesson Plan Generator
The DC Lesson Plan Generator is a free, standards-based, online tool designed for educators to create, analyze, organize and share instructional plans that support enhanced student outcomes and mastery of knowledge and skills. It was built by OSSE, in collaboration with LEA educators well versed in the Common Core State Standards, in 2014.

The DC Lesson Plan Generator is designed around deconstructed Common Core State Standards in English Language Arts and Math. Learning targets have been reviewed and vetted by DC educational practitioners from both public and charter schools and across a variety of disciplines in order to help educators:

- *Increase standards-based alignment*: Access analytical tools that underscore the alignment between standards and assessments (Webb's Depth of Knowledge and Bloom's Taxonomy).
- *Utilize evidence*: Users can choose from an entire menu of Universal Design for Learning (UDL) Principles that will support lesson plan design to ensure maximum accessibility for all learners.

Educators can use the DC Lesson Plan Generator to create dynamic instructional plans and enhance their productivity, including the ability to:

- Plan and save lesson plans in one place
- Access lesson plans from any Internet-enabled device
- Share lessons with other educators throughout the nation
- Upload accompanying resources like videos and documents without printing them or forgetting the attachment
- Frame lesson plans in support of student learning goals for all of your daily, weekly and quarterly activities

The Lesson Plan Generator currently has 856 users as of January 9, 2018, an increase of 182 users since the last school year.

Trauma Informed Care Training

Through a partnership with InSite Solutions and MedStar Georgetown University Hospital (MGUH) Division of Child & Adolescent Psychiatry, OSSE hosted eight (8) trauma informed care trainings tailored for individuals who work in schools. The training provided an overview on (1) the concept of trauma, (2) the impact of trauma on children/adolescents, (3) trauma informed care treatment models (e.g., trauma focused cognitive behavioral therapy, trauma systems therapy, cognitive behavioral Intervention for trauma in schools, and Life Improvement for Teens (LIFT) interactive intervention for adolescents exposed to trauma), and (4) concepts, such as trauma informed care and related approaches, that can be implemented in schools and in classrooms to create a trauma informed culture. Each LEA that participated in the training received an opportunity to complete a case consultation session with the partner. The consultation sessions were designed to support sustainability in competency areas around school-focused trauma informed care.

Nonviolent Crisis Prevention

OSSE trains LEAs in nonviolent crisis intervention using the evidence-based model developed by the Crisis Prevention Institute (CPI). The model provides stakeholders with a proven framework for decision-making and problem-solving to prevent and, to the extent possible, de-escalate a person in behavioral crisis. Through the use of the model, all participants who attended OSSE's nonviolent crisis prevention training were provided the skills and strategies needed to safely manage assaultive and disruptive behavior. Objectives of the training included:

- Recognizing behaviors that may be exhibited by an individual in behavioral crisis;
- Understanding and applying de-escalation techniques;
- Gaining the tools needed to support individuals before, during and after a crisis;
- Understanding the use of positive behavioral interventions and supports (PBIS); and
- Understanding the principles of nonviolent crisis intervention in school settings

At the conclusion of each training participants were required to complete a course exam in order to receive CPI certification.

During the 2016-17 school year, OSSE hosted 13 separate nonviolent intervention trainings where over 177 District of Columbia educators and other key stakeholders were certified in applying nonviolent crisis intervention techniques.

Placement Oversight Process
Through the placement oversight process, OSSE coordinates with LEAs, parents, and other District government child-serving agencies and community partners to ensure that all District students receive free appropriate public education (FAPE) in the Least Restrictive Environment (LRE). In FY17, the team marked its ninth consecutive year of implementation of the state's *Policy and Procedure for Placement Review, Revised*, a policy aimed to support LEA in understanding their roles and responsibilities when considering LRE and a change in placement to a more restrictive environment outside the LEA for a child with a disability. Since its inception, the District's state-level placement oversight process has ensured timely guidance and support to IEP teams and LEA teams in implementing/exhausting appropriate support and strategies for children with disabilities before considering placement into a more restrictive separate school setting. This has aided in preventing inappropriate placements into nonpublic settings and supporting LEAs' abilities to serve children in less restrictive public settings.

Additionally, through its training and technical assistance approach, OSSE has developed a seamless route to connect LEAs with the appropriate supports in OSSE for further technical assistance and training. For example, through the placement process, should an LEA request additional training and technical assistance on behavioral intervention models, we will share information about upcoming trainings on trauma-informed care and crisis prevention institute trainings and/or provide an onsite consultation to support program design and implementation.

Special Education Enhancement Fund (SEEF) Competitive Grant
As part of OSSE's implementation of the Enhanced Special Education Services Act of 2014, OSSE used a portion of the SEEF funds for a competitive grant program, which included a priority for applicants that proposed to improve capacity to serve students in the least restrictive environment.

As described in OSSE's Report to Council on the Enhanced Special Education Services Act of 2014, available in full here, the SEEF Competitive was designed to improve

academic outcomes, graduation rates, and postsecondary success of District of Columbia students with disabilities in public schools. OSSE announced the winners of the SEEF competitive grant on Thursday, October 5, 2017. Additional information for the six grantees awarded a SEEF competitive grant, including project summaries, are available on OSSE's website here.

Q51: LEAs that do not meet targets on the Office of Special Education Programs monitoring indicators must complete self-studies and develop Continuous Improvement Plans. How many LEAs completed self-studies in each of FY17 and FY18? Detail what actions are included in the Continuous Improvement Plans.

RESPONSE:

Under the federal Individuals with Disabilities Education Act (IDEA), in addition to being potentially identified as having a "significant discrepancy" (see Q49), an LEA may also be potentially identified as having "disproportionate representation" of racial and ethnic groups in special education and related services that is the result of inappropriate identification. If identified, LEAs must complete a review of policies and procedures to assess whether this rate of representation was due to policies and procedures that do not comply with regulatory requirements. OSSE then reviews the LEA's self-assessment and underlying documentation to make a final determination regarding compliance. If the LEA is found to have noncompliance, OSSE will issue a finding and require an improvement plan.

In SY16-17, three (3) LEAs were required to submit a Continuous Improvement Plan (CIP) as a result of noncompliance from a review of the FFY 2015 (SY15-16) data.

OSSE notified these LEAs making them aware of the identified noncompliance and requiring evidence of completion of a continuous improvement plan in order to correct the noncompliance.

Continuous improvement plans are individualized based on identified areas of deficiency. The corrective actions included in these plans may include implementation of Positive Behavior Interventions and Supports (PBIS) and early intervening services for struggling students, as well as the development of more comprehensive policies and procedures related to identifying students for special education.

Please note that annual disproportionate representation reviews are based on the previous school year's data and are conducted each spring. Reviews of SY 2016-2017 data will be conducted this spring and reviews for SY 2017-2018 will be conducted next spring.

Q52: Provide an update on the work of the Advisory Panel on Special Education in FY17 and FY18. At a minimum, please include the following:

(a) A list of all members of the Panel, including the organization they represent and the length of time they have served on the Panel; and

(b) A narrative description of any action items taken or recommendations made by the Panel.

RESPONSE:

(a) A list of all members of the Panel, including the organization they represent and the length of time they have served on the Panel; and

Panel Member	Organization/Role	Length of Service as of FY17*
An Almquist	Parent	FY 17 appointment
Latoria Brent	Parent	FY 17 appointment
Isaacba Davies	DC juvenile and adult corrections agencies**	2 years
Megan Dho	state child welfare agency responsible for foster care**	FY 17 appointment
Julie Camerata	Parent	6 years (reappointed in FY17)
Margaret Crowley	Community advocate that prepares special education and related services personnel**	FY 17 appointment
Tracy Dove	Parent	2 years
Vivian Guerra	Parent	2 years
Rochanda Hiligh-Thomas	Parent	8 years (reappointed in FY17)
Katie Holloran	Teachers who reside in DC	FY 17 appointment
Sherin Koshy	Parent	FY 17 appointment
Nicole Lee-Mwandha	DC education officials; including officials of MKV	2 years
Matt McCall	Parent	1 year
Aaron McCormick	Parent	2 years-Vice Chairman
Luis Morales	Administrators of programs for children with disabilities	2 years
Christopher Nace	Administrators of programs for children with disabilities	FY 17 appointment
Kenneth Taylor	Administrators of programs for children with disabilities	2 years
Clifford Waddy	Parent	FY 17 appointment
Molly Whalen	Parent	8 years (reappointed in FY17)
Deon Woods Bell	Parent	2 years - Chair

***Terms are for a minimum of two years.*

(b) A narrative description of any action items taken or recommendations made by the Panel.

In FY17, the Panel requested assistance in addressing waning Panel participation, an ongoing challenge to the work of the committee. OSSE supported the Panel by coordinating efforts between the Panel and the Mayor's Office on Talent and Acquisition (MOTA) to ensure the Panel was complete. These efforts resulted in the appointment of several new members, re-appointment of several Panelists, and

the selection of a Chairperson. MOTA is in the process of identifying a panelist who is a part of a higher education institution and resides in the District of Columbia in accordance with local and federal requirements. Upon completion of this final effort, the SAPSE membership will be compliant with local and federal requirements.

In addition, the Panel identified the following key areas most in need of targeted support: inclusion, professional development for teachers, graduation/transition, increased outreach and engagement, and increased collaboration in the development of policies and guidelines that impact the special needs community. In response to these recommendations, OSSE has engaged in the following activities in FY17 and FY 18 to date:

- In order to ensure that disability-related policies, regulations and guidelines are developed with input from SAPSE, OSSE continually met with an identified policy liaison on a monthly basis to discuss any upcoming policy changes in order to ensure the SAPSE has an opportunity to authentically engage in State education policy work led by OSSE. During these meetings, existing and proposed policy are discussed upon request. OSSE also encourages the SAPSE to comment publicly on any rule or regulation proposed by the State regarding the education of children with disabilities.
- On an annual basis, OSSE surveys parents of students receiving special education or related services to measure whether or not schools are facilitating parent involvement as a means of improving services and results for children with disabilities. The SAPSE Outreach subcommittee engaged in additional outreach efforts with OSSE's support, by joining OSSE's table at EdFest in FY 17 and FY 18.
- In alignment with SAPSE recommendations, OSSE hosted its Parent and Family Engagement Summit on Oct. 22, 2016 at the Walter E. Washington Convention Center. The summit provided an opportunity for OSSE to engage families as partners in education, provided resources and supported parents to have access to learn about high quality education for their children, in accordance with the parental engagement provisions of ESEA and IDEA. The SAPSE led a very well attended session. OSSE is also in the process of finalizing a parent brochure on special education and training modules developed in partnership with Advocates for Justice in Education. Lastly, OSSE partners with SBOE in its ward-based meetings on special education and is always available to present in the community upon request.
- OSSE has continued to provide a robust training series to LEAs related to compliance and instructional best practice as described in additional responses. In FY 17, OSSE continued to partner with the SAPSE to ensure that information regarding key aspects of the law reaches all wards and that information is designed to be parent friendly. In FY18,

OSSE is implementing training series on secondary transition, child find, and initial evaluation, which are mandatory for all LEAs.

Q53: Describe the annual parent survey that OSSE sends out regarding special education. At a minimum, please include in your response how many surveys were sent out and completed in FY17; when the surveys are sent out to parents; and describe OSSE's communication and outreach to parents regarding the survey in FY17. What is OSSE doing to improve parent participation rates?

RESPONSE:

To collect data for the U.S. Department of Education's Annual Performance Review (APR) for FFY 2015, Indicator 8 (Parent Involvement), the annual parent survey was mailed to parents of students receiving special education services and was open for completion from July 5, 2016 to December 12, 2016. Parents had the option of completing the survey online or the hard copy survey that was mailed to each home. Parents were asked to complete this survey which was designed to measure whether or not schools were facilitating parent involvement as a means of improving services and results for children with disabilities.

In FY17, OSSE included optional items in the parent survey to collect additional demographic information from respondents to determine if current survey strategies are effective with all parent groups. September 29, 2017 to January 3, 2018. OSSE processed survey responses for FY17, in preparation for the FFY 2016 submission to the U.S. Department of Education, which will be finalized April 1, 2018.

Of the 13,769 parents who were given the opportunity to complete the survey for FFY 2015, 628 completed the survey. 84% of respondents indicated that overall schools were facilitating parent involvement as a means of improving service and results for students with disabilities. Key results of the analysis of parent responses include:

- Procedural Safeguards: The majority of respondents (88%) agreed that their child's school ensured that they understood special education procedural safeguards.
- School's Performance in Developing Partnerships with Parents: The majority (88%) of the parents surveyed indicated that they were encouraged to participate with their child's teachers and other professionals in developing their child's educational program, and 87% felt they were treated as an equal partner by their child's teachers and other professionals in planning their child's special education program.
- Teachers and Administrators: Satisfaction with teachers and administrators was high, with 84% of the respondents agreeing that they were shown respect for their culture as it relates to their child's education. In addition, 87% felt that their ideas and suggestions were considered at their child's IEP meetings.
- School Communication: The vast majority (81%) of respondents indicated that their child's school communicates with them regularly about their child's progress on their IEP goals, and 87% reported the information that they receive about their child's special education program is communicated in an understandable way. Additionally, 78% reported that they were offered training about special education related issues.

- Services: The majority of respondents (78%) expressed that they were satisfied with the special education services their child received during the past year.

In order to continue to increase the response rate, OSSE staff members worked to create awareness of the survey and to distribute surveys at the following events: Parent Summit, Secondary Transition Community of Practice Annual Retreat, EdFest DC, State Advisory Panel on Special Education monthly meetings and quarterly DC Supporting Families Community of Practice meetings. The State Advisory Panel on Special Education partners with OSSE to disseminate relevant information and opportunities to the parent community. In addition, OSSE has revised the online survey tool to be more user-friendly. Future efforts will focus on increasing awareness and participation via social media.

Q54: The Special Education Quality Improvement Amendment Act requires all charter schools to be their own LEAs for the purpose of Part B of IDEA and section 504 of the Rehabilitation Act (29 U.S.C. § 794) by August 1, 2017, or upon funding. Please describe how implementation of this provision is going for schools that were required to switch in summer 2017.

RESPONSE:

The Special Education Quality Improvement Amendment Act, with one exception, required all charter schools to be their own LEAs for the purpose of Part B of IDEA and section 504 of the Rehabilitation Act (29 U.S.C. § 794) by August 1, 2017, or upon funding. The requirement was met by July 1, 2017 to ensure alignment with the federal fiscal year. Many charter schools opted to become independent earlier than the required date and the remaining charter schools became independent by July 1, 2017.

This was a significant change for impacted LEAs, and in FY 2016, OSSE provided a training series to provide intensive support to those LEAs. This series included an overview of staffing and budgeting considerations for independent LEAs, training in core compliance requirements and related data systems used by OSSE for tracking correction of noncompliance, training in fiscal requirements and the IDEA grant application process, and considerations related to the requirement to develop a full continuum of educational placements under IDEA. LEAs were also provided with tailored technical assistance upon request. OSSE and PCSB continued to work collaboratively to transition the remaining charter LEAs to independent status effective July 1, 2017.

The LEAs that became independent as of July 1, 2017 were also included in the FY 2016 training series. They continued to receive support through OSSE's K-12 teams, with a particular focus on supporting the LEAs through their first IDEA grant application cycle.

Q55: How many due process hearings and state complaints did OSSE issue final orders for in FY16, FY17, FY18 to date?

RESPONSE:

Due Process Hearings that Resulted in Final Order issued	
FY16	117
FY17	118
FY18 to date (Jan 10, 2018)	43

State Complaint Letters of Decision (LODs) Issued by federal fiscal year (FFY)	
FFY 2016	14
FFY 2017	12
FFY 2018	Begins July 1, 2018

Special Education Transportation

Q56: With regard to special education transportation, please provide the following information for SY2016-2017:

(a) Any actions taken over the last year or planned for the next year to improve the special education transportation system;
(b) The current policy for providing transportation for special education students who must arrive to school early or late for extracurricular transportation;
(c) The number of special education students receiving transportation services from OSSE-DOT;
(d) The number of special education students receiving transportation services from contractors;
(e) The percentage of buses that arrived at school on time, broken down by month;
(f) The percentage of bus ride times that exceeded one hour, broken down by month;
(g) The number of complaints received regarding special education transportation, broken down by month and subject matter of complaint;
(h) The average number of days it took to resolve complaints regarding special education transportation, broken down by month and subject matter of complaint;
(i) The number of buses currently in service and their average age; and,
(j) The number of vans currently in service and their average age.
(k) The number of vehicles owned or leased by the District.

RESPONSE:

(a) Any actions taken over the last year or planned for the next year to improve the special education transportation system;

DOT continued its ongoing partnerships with LEAs to increase community awareness in order to better inform children and families about student transportation services. DOT conducted over 300 school visits to assess the quality of transportation services and to remedy any issues and participated in numerous community events.

DOT implemented the communication and training program for certification deadlines. The program offered detailed training sessions to LEAs and allowed them to submit data onsite with hands-on assistance from DOT staff. The program was a success as it returned an increased percentage of students that were certified before the SY deadline, 29% of eligible students certified by the deadline in SY16 compared to the 56% certified in SY17, a 27% increase.

In collaboration with OSSE HR and DCHR, OSSE DOT launched a recruitment and retention campaign. OSSE DOT participated in five job fairs at city recreation centers, with panels present to do interviews on the spot. In addition to these campaigns, OSSE

DOT made several improvements to the hiring process. For example, when a job opening is posted, instead of waiting for the full hiring window of 45 days to pull applicants, OSSE DOT changed to pulling applicants every 5-10 days. A hiring panel was created to then interview applicants on a rolling basis. From there, OSSE DOT also improved the tracking system for all candidates between the job offer and start date. A distinct improvement to this process included OSSE HR having the authorization to conduct criminal background checks within the agency instead of sending them to DCHR, thus reducing the amount of time between job offer and start date.

In order to improve terminal operations, OSSE DOT hired 15 new management staff to reduce the ratio of bus staff to managers at the terminals. Additionally, a safe-driving recognition program for drivers was established. Finally, safe loading zones were implemented at all schools that have multiple routes.

At the end of FY17, OSSE DOT procured and worked with an architect to begin the redesign of the W Street Terminal (1601 W. Street NE). Soil sampling was conducted to determine if the soil was contaminated at the property, which came back positive, meaning that the soil will have to be excavated. DOT is also still actively working with DGS to obtain a waiver for current zoning restrictions as well as permits needed to begin construction. OSSE DOT worked with the same architect to create plans for renovating the Fifth Street Terminal and to possibly use the W Street space as temporary swing space while the Fifth Street building is under construction. Finally, OSSE DOT installed security cameras at all four terminals as part of continuing upgrades and maintenance to facilities.

In order to better determine staffing levels and to achieve potential cost savings, OSSE DOT is working to automate its staffing, leave, and overtime tracking system. To do so, the OSSE team began working with a new time and attendance vendor, Kronos. In Q4 of FY17, Phase I was completed, which included setting up the cloud hosting site. Phase II began at the end of Q4 by gathering HR requirements and working with users to customize the user interface. Testing and development has occurred in Q1 of FY18 with full implementation of the new system projected for the second quarter.

OSSE DOT successfully installed push-to-talk phones on all buses so that drivers have an easy, direct connection to dispatchers. OSSE DOT also installed improved call routing software for the dispatch phone line. The combination of these technology upgrades makes it faster and easier to contact any driver on the road, as well as improving communication between dispatchers and other departments.

As part of the District Vision Zero Program, which aims to eliminate fatalities and serious injuries to travelers in the city by 2024, OSSE DOT launched the “Safety is in Your Hands” campaign as part of its year-long safety campaign. Additionally, a safe-driving recognition program for drivers was established. Finally, safe loading zones were implemented at all schools that have multiple routes.

For the past several years, instead of furloughing bus staff during the summer, OSSE DOT implemented an annual training program to ensure all staff have the opportunity to receive training. In addition to this annual training, OSSE DOT has begun implementing a dedicated aide training program in which aides receive individual coaching and behavior strategies for creating a more positive environment for their students. And finally, the School Bus Operations Training Program has begun creating a comprehensive year-round training program curriculum based on a needs assessment; a library of recorded trainings; and procedure for monitoring and analyzing trainings for effectiveness. These processes are being refined and finalized in FY18.

Actions Planned for FY18

OSSE DOT will implement a customer service training program for all staff that provides practical skills and tools for employees to use as standards of behavior when communicating with parents, students, LEAs, stakeholders and colleagues. For example, OSSE DOT will train operations staff in Communicate with Heart—a customer service training program developed by the Cleveland Clinic. This program empowers employees to interact with students, families and each other in a caring and compassionate way. Participants are provided with interactive activities and practical tools to establish and sustain a culture of service excellence.

OSSE DOT will partner with DDOT to develop a process for accessing District of Columbia traffic cameras to aid bus accident and incident investigations.

OSSE DOT will procure a more reliable, efficient and user- friendly Student Ridership Tracking System and GPS which will better meet the needs of operations. This new system will make reporting for all stops in a bus journey (arriving/ departing homes, schools, terminals) traceable.

OSSE DOT will enhance work facilities by conducting terminal upgrades to include purchasing new trailers, improving work space and providing additional on-site amenities.

(b) The current policy for providing transportation for special education students who must arrive to school early or late for extracurricular transportation;

In addition to the daily school route, OSSE DOT provides transportation for eligible students to activities that are necessary for the provision of FAPE as specified in the student's IEP (e.g. secondary transition activities, education-related activities). To initiate transportation to such activities, LEAs shall submit the appropriate completed special accommodations request within five (5) business days of the IEP Team decision and at least ten (10) business days in advance of the activity. If the activity occurs after school hours, LEAs are responsible for making arrangements for transportation from the activity to the student's residence, subject to reimbursement from OSSE DOT. Click here to view.

(c) The number of special education students receiving transportation services from OSSE-DOT;

On average in the 2017-2018 school year, OSSE DOT provided services to 3,184 students, which includes 22 students who received parent reimbursement or received Metro cards for the DC One Card through the agency.

(d) The number of special education students receiving transportation services from contractors;

From August through March of the school year, there was an average of 20 students per month receiving services from contractors. Due to an increase in the number of students needing contractor-provided transportation for safety reasons, as well as a shortage of bus staff, from April through July that average increased to 117 students per month. Throughout the entire school year, there were 117 unique students who received transportation services from a contractor at some point during the year.

(e) The percentage of buses that arrived at school on time, broken down by month;

The table below indicates the percentage of buses that arrived at school on time and before the bell, broken down by month. Note that the definition of "On-Time Performance" (OTP) is arriving at school no earlier than 30 minutes before the bell and no later than 10 minutes before the bell.

	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17
OTP	87.2%	87.9%	90.8%	88.0%	89.6%	--%	88.7%	88.3%	88.2%	86.4%	88.2%	80.4%
Arrival Before Bell	94.2%	97.9%	96.1%	96.1%	95.5%	--%	95.8%	93.6%	95.3%	93.5%	95.5%	94.3%

*Note: In January 2017, OSSE DOT upgraded the network for the GPS system, which took several weeks to be fully completed. During that time, a majority of the GPS units on the buses were unable to transmit accurate signals and therefore, there is no aggregate on-time performance data for that month.

(f) The percentage of bus ride times that exceeded one hour, broken down by month;

Note that ride times are determined on a case-by-case basis to take into account the individual medical needs of each student. The current ride-time standards set by OSSE DOT based on school locations are as follows:

- 75 minutes for programs in DC and within 6 miles of DC;
- 90 minutes for programs between 6 and 15 miles of DC; and
- 120 minutes for programs farther than 15 miles from DC.

The data below is based on scheduled pick-up and drop-off times for the morning commute.

	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17
> 60 min	8.2%	12.7%	15.5%	16.3%	16.8%	17.4%	18.6%	17.7%	19.0%	19.5%	18.4%	11.7%
> 75 min	2.1%	4.6%	6.2%	6.2%	6.4%	6.9%	6.1%	5.7%	6.3%	6.4%	5.9%	4.1%

(g) The number of complaints received regarding special education transportation, broken down by month and subject matter of complaint;

Complaint Category	Aug -16	Sep-16	Oct-16	Nov -16	Dec -16	Jan-17	Feb -17	Mar-17	Apr -17	May-17	Jun -17	Jul -17	Total	Percent Substantiated
Early/ Late Bus	45	184	96	107	87	104	84	130	100	137	58	40	**1172**	**77.90%**
Unprofessional Conduct	17	54	66	62	49	71	64	72	48	74	32	43	**652**	**6.13%**
Student Not Picked Up AM	9	42	22	35	18	26	25	32	14	28	11	18	**280**	**46.07%**
Operations Issues	7	9	6	9	6	16	10	13	9	15	13	6	**119**	**39.50%**
Student Behavior	1	8	4	9	7	5	20	9	9	6	2	5	**85**	**24.71%**
Route Issues	11	13	2	5	3	4	8	5	3	2		6	**62**	**54.84%**
Student Accommodations	8	6	3	3	3			3	4	6	1	2	**39**	**33.33%**
Administrative Issues		1	5			2	1	9	5	4	1	3	**31**	**6.45%**
Fleet Issues	8	6	1		1		2	1	4	2	1	2	**28**	**3.57%**
Student/ School Information	1							1		1	1	1	**5**	**40.00%**
Total	107	323	205	230	174	228	214	275	196	275	120	126	2473	**48.60%**

(h) The average number of days it took to resolve complaints regarding special education transportation, broken down by month and subject matter of complaint;

	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Total Average
Early/Late Bus	3.53	10.80	14.79	16.54	16.93	8.17	10.38	12.91	8.26	9.74	4.71	4.95	10.96
Unprofessional Conduct	2.41	8.65	7.59	14.39	14.12	8.70	10.11	11.19	8.71	9.23	5.56	6.95	9.57
Student not picked up in AM	2.22	8.26	14.64	17.74	16.11	7.58	10.08	12.47	7.36	7.96	3.55	3.28	10.26
Operations Issue	5.57	5.89	12.50	21.11	18.17	8.19	8.00	12.31	7.67	8.53	4.38	4.17	9.38
Student Behavior	17.00	8.25	10.25	16.44	14.71	10.20	10.80	9.89	8.89	4.33	5.50	6.80	10.38
Route Issues	2.00	10.08	11.00	13.40	14.33	6.75	10.50	11.20	8.33	5.00		4.50	8.29
Student Accommodations	3.50	7.33	21.33	26.33	19.67			6.67	10.25	9.67	7.00	3.00	10.41
Administrative		9.00	13.00			7.50	9.00	12.33	7.60	10.50	1.00	3.67	9.71

Issues													
Fleet Issues	2.75	2.67	6.00		21.00		4.50	6.00	6.00	8.50	3.00	4.50	4.75
Student/School Information	3.00							14.00		15.00	5.00	2.00	7.80
Total Average	3.28	9.66	12.27	16.38	16.03	8.29	10.14	12.14	8.29	9.22	4.78	5.32	10.25

(i) The number of buses currently in service and their average age; and,

There are 570 school buses currently in service, with an average age of 5.9 years old.

(j) The number of vans currently in service and their average age.

There are 17 vans currently in service, with an average age of 7 years old. Four of the vans are used by the maintenance team, and the other 13 are used to transport students.

(k) The number of vehicles owned or leased by the District.

In addition to the 17 vans, OSSE DOT owns 645 school buses and 14 passenger vehicles. Please note that the total school buses includes 13 buses that are recently purchased and are awaiting registration, so are not yet in service, and does not include 11 buses that are retired and awaiting having their tags removed. OSSE DOT leases a total of 5 vehicles: 1 passenger vehicle and 4 mechanic's trucks.

Q57: In FY17 and FY18, how has OSSE taken steps to remedy each of the top three compliant issues received regarding special education transportation in FY17?

RESPONSE:

To address the early/late bus complaints, the first step was to ensure that parents/guardians are aware that according to the OSSE DOT transportation policy, a bus can arrive up to 15 minutes before or after the scheduled pick-up time and still be on time. While this is standard practice for the door-to-door transportation industry, not all parent/guardians may be fully aware of the policy. Therefore, from a recommendation from the Transportation Advisory Council, OSSE DOT plans to launch an education campaign for parents/guardians about all pick-up and drop-off procedures.

The next step ensured that parent/guardians are notified if a bus is going to arrive outside of the 30-minute window. OSSE DOT has run into significant issues with parent/guardian contact information being up-to-date and accurate. Therefore, OSSE DOT has begun implementing a strategy to work with OSSE data systems and LEAs to improve the accuracy of parent/guardian contact data in our parent notification system.

Finally, the greatest contributor to buses arriving outside of the 30-minute window is staff shortage and absenteeism. OSSE DOT has been testing strategies for reducing staff absenteeism, for example launching an attendance incentive for the beginning of the 2017-2018 school year. Additionally, this year OSSE DOT plans to do an education campaign among bus staff about the importance of consistency for the student population that OSSE DOT serves and the impact to those students when they do not arrive on time.

To address the missed bus complaints, OSSE DOT has been working to improve the accuracy of student data as well as to streamline the student routing process. Many missed pick-ups are due to wrong addresses or inaccurate student ridership information (for example, a student may be picked up at different locations on different days of the week). OSSE DOT has been working to improve bus staff documentation of wrong address or students not riding, and then to improve the process of updating that information with LEAs, and to expedite the time it takes to correct the information in the routing process. Additionally, OSSE DOT is working to strengthen relationships with school staff about student attendance in order to improve tracking as well.

Finally, to address unprofessional conduct complaints, OSSE DOT has continued training staff in Right Response, a curriculum that provides bus drivers and attendants additional skills on interacting with students and parents, focusing on proactive strategies to manage the environment. Additionally, OSSE DOT has begun training staff in Communicate with Heart—a customer service training program developed by the Cleveland Clinic. This program empowers employees to interact with students, families and each other in a caring and compassionate way. Participants are provided with interactive activities and practical tools to establish and sustain a culture of service excellence. OSSE DOT is also working to develop an in-depth analysis of behaviors exhibited during unprofessional

conduct complaints so that the individual follow-up coaching and training can be better tailored to the specific issues that individual staff may have.

Q58: Please provide an update on the Transportation Advisory Council. At a minimum, please include the list of representatives serving on the Council; the number of meetings held in FY17 and FY18; priorities identified by the Council; and what changes to improve special education transportation that OSSE-DOT has undertaken as a result of the Advisory Council.

RESPONSE:

The goal of the Transportation Advisory Council (TAC) is to work with a cohort of individuals with diverse backgrounds, skill sets, and knowledge of special education services for students with disabilities. Members share ideas and make recommendations for the purpose of supporting transportation services to ensure students successfully begin and end their school day with best in class transportation service. Below is our current member list.

Name	Affiliation	Role
Yvette Rosendo	OSSE-DOT	Chair
Shaneika Webb	OSSE-DOT	Secretary
Molly Whalen	DCASE	Member
Doreen Hodges	DC Family Voices	Member
Darnell Goings	Parent	Member
Emily Daggett	Parent	Member
Catherine Decker	St Coletta of Greater Washington	Member
Charles DeSantis	Parent	Member
Shara Greer	Children's Law Center	Member
Rose Suggs Evans	Parent	Member
Amy Alvord	Ivymount	Member

During school year 2016-2017 the TAC conducted a total of four (4) meetings. The priorities the TAC identified included:

- DOT Policy Revisions
    - Communicate process for amendments to the policy to external stakeholders
- Start of School Communications
    - More clearly define and communicate pick up procedures to parents
    - Hold parent information sessions about what to expect and how to prepare for the first day of school
- Behavioral Management Training
    - Consider hosting parent/school staff facilitated trainings for bus staff for particular students
    - Train staff on identifying student triggers
    - Stressed the importance of staff consistency
- Enhance Externally Facing Communication
    - DOT participation in EdFest and Parent Engagement Summit
    - Consider holding a DOT Parent Summit in 2018
    - Possibly conduct quarterly parent survey

OSSE DOT has begun to incorporate these recommendations and has plans for further action. For example, OSSE DOT has enhanced the training for bus attendants to include specialized training for particular students, which includes communication with school staff and parents about how to create the best possible environment on the bus for each student. Additionally, to improve external communication, OSSE DOT is currently planning improvements to start of school communications with parents and guardians for school year 2018-2019 that will include enhanced information about pick-up and drop-off policies and procedures, information about the routing process, and information about procedures for handling student behavior on the bus.

Q59: Describe any technology upgrades OSSE-DOT has taken in FY17 and FY18 to better track buses and communicate with parents and schools regarding arrivals and pick-ups.

RESPONSE:

This past year OSSE DOT has made strong progress on technology systems upgrades. First, as stated previously, OSSE DOT successfully installed push-to-talk phones on all buses so that drivers have an easy, direct connection to dispatchers. OSSE DOT also installed improved call routing software for the dispatch phone line. The combination of these technology upgrades makes it faster and easier to contact any driver on the road, which then makes communication with parents and schools more timely.

Second, OSSE DOT implemented the final phase of Blackboard Connect, allowing student-specific automatic notifications to parents about changes to scheduled pick-up or drop-off as well as real-time updates about bus arrival time or incidents that occur en-route that may delay the bus.

Third, OSSE DOT procured a vendor to set up a new Salesforce database which will replace and upgrade OSSE DOT's current compliance and contact management systems. This system will improve the integration of student, school, and routing data. This integration will allow the Parent Resource Center to provide parents with more comprehensive and up-to-date information.

Q60: Please provide an update on OSSE-DOT's efforts to reduce the number of vacancies with regard to drivers and aides. Also provide for SY17-18, the number of drivers/aides needed and how many of each is currently employed.

RESPONSE:

There are several strategies that OSSE DOT is employing to ensure that the agency has the appropriate number of drivers and attendants to serve all of the students who need transportation.

First, OSSE DOT in collaboration with OSSE HR launched a major hiring campaign in FY17, which resulted in the hiring of 30 bus drivers and 28 attendants. As of January 2018, OSSE DOT has 90 vacancies; 12 of these vacancies have candidates selected. The remaining 78 vacancies include 49 bus drivers, 26 attendants and 3 administrative positions.

Second, in the fall of 2017, OSSE DOT launched a partnership with the Department of Employment Services (DOES) for the DC Infrastructure Academy (DCIA). The DCIA will offer access to a variety of trainings and other programs that will provide the skills necessary to begin and sustain careers in the infrastructure industry. As part of the collaboration, OSSE DOT will assist in providing training resources, provide information overview sessions for DCIA trainees, and commit to interviewing all participants who successfully pass related tests associated with twenty Motor Vehicle Operator positions.

As stated in Q61(d), due to an increasing number of students eligible for transportation and a shortage of staff, OSSE DOT has supplemented by outsourcing some routes to contractors. This necessity has continued in SY17-18, with OSSE DOT outsourcing an average of 52 routes per month to contractors. The data below does not include these 52 contractor routes, and only includes routes driven by OSSE DOT staff on OSSE DOT owned vehicles.

Month	Average # of routes	Average # of drivers needed (includes 10% bench)	Average # of Drivers employed & active	Average # of drivers present each day	Average # of attendants needed (includes 10% bench and 1:1 aides)	Average # of attendants employed & active	Average # of attendants present each day
Aug-17	468	515	548	506	563	585	524
Sep-17	517	569	547	513	617	580	532
Oct-17	521	573	547	500	622	577	516
Nov-17	526	579	545	489	627	579	506
Dec-17	523	575	564	503	623	575	499

Data only reflects DCPS regular school days

Note: Standard business practice for a fleet business is to have a bench of 10% more drivers than routes on any given day. OSSE DOT also implemented this practice for its attendants. In addition to the 10% bench implemented for attendants, some students (average of 44) need a one-to-one aide which increases the numbers of attendants needed from the standard practice of one attendant per route. Therefore, the number of attendants needed is 10% percent greater than the number of routes plus the number of one-to-one aides.

Post-Secondary Education and Career Education

Q61: Provide the list of schools that are considered IT Academies. Please detail OSSE's efforts in FY17 to expand the number of IT Academies to increase students' digital literacy and better prepare them for college and careers. What outcomes have been observed in FY17 from this program?

RESPONSE:

The schools that offered Microsoft Imagine Academies for the 2016-17 school year include:

1. Academy of Hope Public Charter School (PCS)
2. Ballou STAY High School
3. Benjamin Banneker High School
4. The Community College Preparatory Academy
5. Coolidge Senior High School
6. Eastern Senior High School
7. Four Walls Career & Technical Education Center
8. Friendship Collegiate Academy
9. Friendship Tech Prep Academy
10. H.D. Woodson High School
11. IDEA PCS
12. Latin American Youth Center (LAYC) Career Academy
13. Luke C. Moore High School
14. McKinley High School
15. Phelps Architecture, Construction and Engineering High School
16. Roosevelt High School
17. Roosevelt STAY High School
18. Washington Math and Science PCS
19. DC Public Libraries

Expansion Efforts

OSSE staff worked with administrators at schools to ensure that the Microsoft IT course would be offered and adequately staffed for the 2017-18 school year. Personalized professional development trainings were provided to instructors based on their experience and proficiency delivering the Microsoft Imagine Academy content. In the fall of 2017, OSSE initiated monthly site visits to schools to support instructors.

Microsoft Imagine Academies Outcomes

The implementation of the Microsoft Imagine Academies in the District of Columbia in the 2016-2017 school year resulted in the following outcomes**:**

- 18 schools and one (1) public library actively participating;
- 2,238 exams taken, which was 99% more than the number of exams taken in the 2015-16 school year; and
- 927 Microsoft Office (MO) Certifications earned, which is 55% more than the number of certifications earned in the 2015-16 school year.

Q62: OSSE funds free SAT testing for all DC public school juniors and seniors. Please provide the Committee the following:

(a) The cost of administering this program in FY14, FY15, FY16, FY17, and FY18;

(b) How many seniors and juniors took advantage of this program for each of the above years; and

(c) The District's average SAT scores for FY14, FY15, FY16, FY17, and FY18.

RESPONSE: Q62 Attachment – SAT.xlsx

In 2012, the Council of the District of Columbia passed the "Raising the Expectations for Education Outcomes Omnibus Act of 2012" (D.C. Law 19-142) which requires each student attending a public high school to take the SAT or ACT before graduating. Because the costs of both tests can be a barrier for students (e.g. the SAT is $41.00 per exam, including the discount provided to OSSE, or $60.00 without the discount), OSSE provides all District juniors and seniors who attend public high school in the District the ability to take the SAT free, through SAT School Day. During the fall semester, seniors take the SAT on a given day, and juniors do so during the spring semester. If an eligible student is present at school on SAT School Day, he or she is required to take the exam.

The table below summarizes the cost of administering SAT School Day and the number of students participating.

Fiscal Year	Administration Cost	Number of Students Served
FY15	$241,290	4969*
FY16	$287,411	5806*
FY17	$375,744	6200*
FY18	$351,921	8581**

** Includes students who took SAT test on SAT School Day who self-reported as a junior, senior, or did not report grade.*
*** The number of juniors and seniors (based on OSSE-verified data) who are registered for SAT School Day in the 2017-18 school year. Actual numbers of students tested is not yet available.*

The full implementation of the bulk registration process will have two anticipated impacts – the number of students served will increase and the cost of administration will decrease based on added efficiencies.

Also, see the Q62 Attachment for the District's overall mean SAT score in each year.

ACT

Though OSSE provides SAT School Day for all juniors and seniors, LEAs and schools are able to obtain free or reduced price vouchers directly from ACT for students to take the ACT exam. ACT deems students eligible to receive vouchers if they are considered eligible for the Free and Reduced Meals Program (FARMS). If the student's school does not participate in SAT School Day, schools can request that OSSE assume the costs of the ACT for non-FARMS students. To date, no schools have made this request.

Q63: In FY17, OSSE launched an SAT prep pilot program. Please provide an update on that program and outcomes observed as a result of the effort.

RESPONSE:

In 2015-16, OSSE developed the SAT Preparation Expansion Grant, a competitive grant program in which SAT preparation companies in partnership with District LEAs applied for funding for in-school SAT preparation services. Before the Request for Applications (RFA) was released, OSSE conducted outreach to determine what SAT services already existed in District public high schools and to assess the level of demand for this type of programming. The outreach was conducted via in-school interviews (during the high school needs assessment project), as well as emails and phone calls to school leaders and counselors. At the end of the 2015-16 grant period, subgrantees provided feedback regarding difficulties in aligning programing with when they received and were able to start spending the award, which happened at the beginning of the fiscal year and one (1) to two (2) months into the school year. In response to this feedback, in the second iteration of the grant, OSSE designed the program to span the end of FY16 into FY17, using FY16 and FY17 funds respectively, thus allowing schools to begin programming at the beginning of the school year.

FY17

For FY17, The SAT Preparation Expansion Grant awarded $658,896 in local funding (fiscal year 2016 and 2017 funds) to five (5) test preparation companies partnering with ten (10) DC Local Education Agencies (LEAs), to provide in-school SAT preparation programs to meet the needs of DC public high school students. Please see summary of funding and programs below.

Test preparation providers offered one (1) (or more) of three (3) types of programs to students with this grant funding including (1) curriculum integration, (2) LEA-provided SAT Test Preparation Course, or (3) company-provided SAT Preparation Course.

Partnership & Funding Summary - Grant SY 2016-2017

Subgrantee Name	Partner LEA	School	Program Option	Award Amount
Bell Curves	DCPS	Cardozo	3	$59,646.00 (FY16)
Bell Curves	DCPS	Duke Ellington	1, 3	
Bell Curves	DCPS	Eastern	3	
Bell Curves	Cap City	Cap City	3	$120,711.00 (FY17)
Bell Curves	WMST	WMST	2	
Cambridge Educational	Friendship	Friendship Tech Prep	2	$15,468.28 (FY16) $5,614.72 (FY17)
Kaplan K-12	DCPS	Dunbar	2, 3	$33,389.40 (FY16)
Kaplan K-12	Paul PCS	Paul PSC	2	$19,618.00 (FY17)

Subgrantee Name	Partner LEA	School	Program Option	Award Amount
Princeton Review	DCPS	Anacostia	3	$128,080.00 (FY16)
Princeton Review	DCPS	Ballou	3	
Princeton Review	DCPS	Woodson	2, 3	
Princeton Review	Friendship	Friendship Collegiate	3	$30,673.44 (FY17)
Princeton Review	Somerset	Somerset Prep	3	
Transcend Academy	DCPS	Ballou STAY	2	$33,910.00 (FY16)
Transcend Academy	DCPS	CHEC	3	
Transcend Academy	DCPS	Coolidge	3	
Transcend Academy	DCPS	McKinley Tech	3	$211,758.00 (FY17)
Transcend Academy	DCPS	Roosevelt	3	
Transcend Academy	DCPS	Roosevelt STAY	2	
Transcend Academy	Richard Wright	Richard Wright	2	
Transcend Academy	SEED	SEED	3	
Transcend Academy	Thurgood Marshall	Thurgood Marshall	3	
Transcend Academy	Washington Latin	Washington Latin	3	

Program Summary - Grant SY 2016-17

	Number Served
Students	3,452
LEAs	10
Schools	23
DCPS schools	13
Public charter schools	10

	Amount
FY16 funding	$270,493.68
FY17 funding	$388,375.16
Total funding awarded	$658,895.84*
Cost per student (overall)	$190.87
*** Across both FYs**	

FY18 to-date

For FY18, The SAT Preparation Expansion Grant awarded $519,034.75 in local funding (fiscal year 2017 and 2018 funds) to four (4) test preparation companies partnering with fifteen (15) DC Local Education Agencies (LEAs), to provide in-school SAT preparation programs to meet the needs of DC public high school students. Test preparation providers offered the same three (3) types of programs as in the previous year: curriculum integration, LEA-provided SAT Test Preparation Course, and/or company-provided SAT Preparation Course. Please see summary of funding and programs below.

Partnership & Funding Summary – Grant SY 2017-18

Subgrantee Name	Partner LEA	School	Program Option	Award Amount
Bell Curves	Capital City	Capital City PCS	1, 3	$47,598.00 (FY17)
Bell Curves	DCPS	Duke Ellington	1, 3	
Bell Curves	DCPS	Eastern	3	
Bell Curves	Thurgood Marshall	Thurgood Marshall	3	$46,720.00 (FY18)
Bell Curves	WMST	WMST PCS	2	
Kaplan	Cesar Chavez	Cesar Chavez	2	$0.00

Subgrantee Name	Partner LEA	School	Program Option	Award Amount
Kaplan	DCPS	Banneker	3	(FY17)
Kaplan	DCPS	Dunbar	3	
Kaplan	DCPS	Phelps ACE	3	$83,719.30
Kaplan	DCPS	School Without Walls	2	(FY18)
Kaplan	Paul PCS	Paul PCS	2	
Princeton Review	DCPS	Ballou	3	$15,927.00
Princeton Review	DCPS	Ron Brown	3	(FY17)
Princeton Review	DCPS	Woodson	3	
Princeton Review	Friendship PCS	Friendship Collegiate	1, 3	$67,838.25 (FY18)
Transcend Academy	BASIS DC PCS	BASIS DC	3	$38,475.00
Transcend Academy	DCPS	Anacostia	3	(FY17)
Transcend Academy	DCPS	Ballou STAY	3	
Transcend Academy	DCPS	Calvin Coolidge	3	$218,757.20
Transcend Academy	DCPS	Cardozo	3	(FY18)
Transcend Academy	DCPS	Columbia Heights EC	3	
Transcend Academy	DCPS	Roosevelt	2	
Transcend Academy	DCPS	Roosevelt STAY	2	
Transcend Academy	E.L. Haynes	E.L. Haynes	3	
Transcend Academy	IDEA PCS	IDEA PCS	3	
Transcend Academy	Maya Angelou PCS	Maya Angelou	3	
Transcend Academy	Richard Wright	Richard Wright	3	
Transcend Academy	SEED PCS	SEED School	3	
Transcend Academy	Somerset	Somerset Prep PCS	2	
Transcend Academy	Washington Latin	Washington Latin	3	

Program Summary – Grant SY 2017-18

	Number Served
Students	2,832
LEAs	15
Schools	30
DCPS schools	16
Public charter schools	14

	Amount
FY17 funding	$102,000.00
FY18 funding	$417,034.75
Total funding awarded	$519,034.75*
Cost per student (overall)	$183.27
*** Across both FYs**	

Outcomes

All subgrantees receiving funding through the OSSE SAT Preparation Expansion Grant must collect and submit weekly attendance templates for students receiving prep courses, pre- and post-assessments, and mid-year and final reports for the program. A primary goal of the SAT Preparation Expansion Grants is to better learn what SAT prep strategies and programs improve outcomes for students in the District of Columbia. Current grantees of the program are required to use student PSAT data (or past SAT data as applicable) as baseline student data, and SAT data (spring 2016) as comparative data, to

measure the impact of their programs. Additionally, LEAs are required to provide OSSE with student course grades and GPAs as a reporting requirement for students who receive services, and qualitative program implementation feedback, so that OSSE can fully assess program effectiveness and explore connections between student achievement, college readiness, college access and academic success. In evaluating effectiveness of test prep programs (and by default, test prep companies), OSSE is reviewing the following: 1) growth in scores from pre-assessment to post-assessment, 2) weekly attendance and 3) growth in scores from PSAT to SAT. OSSE anticipates being able to fully evaluate outcomes from 2016-17 and 2017-18 by the end of 2018, based on the timeline for full data delivery by the College Board.

Q64: Provide an update on the OSSE Scholars Program in FY17 and FY18. At a minimum, in your response, please include:

(a) The number of students who applied to the OSSE Scholars Program;
(b) The number of students who were accepted to the OSSE Scholars Program;
(c) The cost of the program per student;
(d) How long the program runs for;
(e) Activities and opportunities students experience through the OSSE Scholars Program;
(f) A description of OSSE's efforts in terms of recruitment and outreach; and
(g) What outcomes have been observed as a result of the program.

RESPONSE:

The OSSE Scholars Program was created in spring of 2012 as an academic enrichment opportunity for high-achieving, low-income District of Columbia high school students with funding support from the U.S. Department of Education's College Access Challenge Grant (CACG), which ended in 2015. Through partnerships with selective postsecondary universities, this program exposes high school sophomores and juniors to university campuses, various academic disciplines and peers from a wide variety of backgrounds.

The OSSE Scholars Program is briefly described below:

- Interested students submit an application during the fall, including a list of courses and extracurricular activities; solicit one recommendation from a teacher, counselor or academic advisor; and complete an interview. OSSE staff conducts interviews with all applicants and makes final selections.
- Once students have been accepted as OSSE Scholars, they apply directly to university programs. Students may only attend one university program within a given summer. OSSE Scholars is a need-based program and as such OSSE funds all program costs, as well as travel to and from each student's selected program.
- Accepted students and their parents attend at least one informational session prior to attending their program.
- Scholars also receive essay writing assistance and college and career counseling assistance.

The table below summarizes applications, acceptances, and costs for the OSSE Scholars Program for 2016, 2017, 2018:

	Summer 2016 Program CACG Funded	**Summer 2017 Program Locally Funded**	**Summer 2018 Program Locally Funded**
Number of students who applied to the OSSE Scholars Program	276	123	148
Number of students who were accepted to the OSSE Scholars Program	71 (30 DCPS, 41 public charter school)	37 (16 DCPS, 21 public charter school)	47 (17 DCPS, 30 public charter school)
Total cost of the program	$492,500.00	$257,077.86	$270,000.00 +
Average cost per student*	$6,936.62	$6,948.05	$5,744.68 +

* Costs include tuition, travel, and educational supplies
+ Anticipated cost

Length of the program
The length of the OSSE Scholars Program varies for each university program, but all programs run between two (2) and eight (8) weeks.

Activities and opportunities students experience through the OSSE Scholars Program
Students experience a variety of activities and opportunities through the OSSE Scholars Program. Prior to the summer experience, OSSE staff members provide a series of regular workshops and meetings to ensure OSSE Scholars are fully prepared. Some of the pre-summer activities offered to Scholars include:

- New Student/Parent Orientation – OSSE Staff members introduce the expectations of OSSE Scholars and share details about deadlines;
- Peer Orientation (Former Scholars meet and discuss their experience with new Scholars);
- Essay Writing Workshops;
- On-going and frequent 1:1 meetings with Scholars; and
- Travel Orientations: Sessions to meet with students about the intricacies of travel. (Many of the Scholars have never traveled on an airplane before).

Once students arrive on campus, students are exposed to:

- College level academic courses;
- College professors and staff;
- College residence halls and college resident life; and
- Opportunities to explore the surrounding areas, and participate in exploration activities and other cultural exposure activities.

OSSE's efforts in recruitment and outreach
OSSE's recruitment and outreach efforts involve working with high school counselors to share information about the program and explain the application process. Each year, OSSE provides posters and flyers to high school counselors to advertise the OSSE Scholars Programs. OSSE staff also works with high school counselors to help them better understand selection criteria and thus recommend the best candidates for the program. This year, OSSE held two (2) webinars to assist counselors with the application process. Additionally, OSSE staff visited high schools to talk directly with students about the OSSE Scholars Program.

Program Outcomes
OSSE Scholars alumni choose colleges that are more selective and have stronger graduation rates than their peers nationally. More than 60% of OSSE Scholars matriculated to institutions with high six-year graduation rate (at or above the national completion rate of 66%) compared with about 30% of high-achieving low-income students nationally.

Of the 43 OSSE Scholars from the high school graduating classes of 2012, 2013, and 2014 (years selected based on available data), OSSE has postsecondary information for 38 alumni, or 88% of the total. There is no information for the other five (5) students, which means that those students either attend universities that are not reporting to the National Student Clearinghouse, or are not enrolled.

Q65: Please provide the number of D.C. students participating in dual enrollment SY2016-2017 and SY2017-2018.

RESPONSE:

Students participate in dual enrollment courses through their LEA. OSSE awards competitive grants to institutions of higher education (IHE) that establish partnership agreements with LEAs. IHEs are reimbursed per student, per course, using grant funds. OSSE also supports students participating in the UDC-CC CARE Program, which allows students from across the District, regardless of sector, to take at least one college course at UDC-CC. With OSSE's support, UDC-CC has been able to maintain the same level of slots available in the previous school year. Student participation for SY2016-17 and SY2017-18 (to-date) is provided below.

School Year	Number of students	Cost
2015-16	397	$108,526
2016-17	360	$199,750
2017-18 (to-date)	351	$263,052
** In 2016-17, OSSE increased the allowable per student cost to $450 per student, per course due to rising costs at the IHEs*		

Students may take more than one course per school year, resulting in an average cost per student that is above the maximum allowable per course, per student amount listed.

Over the last year, OSSE has been working with LEAs and representatives from local colleges and universities to launch a Dual Enrollment Consortium in an effort to provide a larger range of options for dual enrollment open to all students in public schools in the District. OSSE anticipates launching a small pilot for the 2018-19 school year with three local universities and up to ten LEAs.

Q66: DC TAG helps D.C. residents afford college tuition by reducing the cost of tuition at public and private institutions in the DC metro area. Please provide the following for FY12, FY13, FY14, FY15, FY16, FY17, and FY18:

(a) The number of students participating in DC TAG overall and by each Ward;

(b) The amount of funds expended through the DC TAG program in total and the amount spent on students by each Ward;

(c) The average DC TAG award amount for the District and for each Ward;

(d) The historical graduation rate for students receiving a DC TAG award;

(e) A list of each school DC TAG students attend and the number of students at each institution; and

(f) DC TAG awards by annual household income.

RESPONSE: Q66 Attachment – DC TAG.xlsx

Q67: Please provide an update on what OSSE is doing to increase the knowledge of higher education access and opportunities for students.

RESPONSE:

Each year, the Free Application for Federal Student Aid (FAFSA) allows students across the country to access their share of over $150 billion in federal grants, loans, and work-study funds. The FAFSA allows many colleges and universities to determine the amount of additional need-based aid that students should receive. Several national studies have shown a strong linkage between FAFSA completion and college enrollment. OSSE is committed to increasing the rate of postsecondary participation by District high school graduates and therefore created the *FAFSA Completion Initiative*. The initiative brings together a wide array of CBOs and LEAs to increase FAFSA completion and postsecondary enrollment. The initiative is comprised of:

- A District-wide public awareness campaign to increase the awareness of FAFSA's importance and encourage FAFSA completion by all eligible students;
- Coordination of FAFSA submission events at schools and community-based organizations throughout the city, effectively leveraging resources; and
- Access to student-level FAFSA completion data for high school counselors and principals through an online platform, allowing for targeted and more strategic interventions. This platform allows school and CBO staff to see almost real-time student FAFSA and DCTAG completion statuses in order to help them target their student and family interventions. Based on OSSE data, 63% of seniors from the 2016-17 school year completed a FAFSA.

In addition to the above, all students and counselors have access to the My College Fact Finder (MCFF) tool. Helping District students to make smart college choices is an incredibly important part of the work of OSSE and its many partners. This inspired OSSE to develop and launch MCFF in April 2015. By sharing a broad range of data on hundreds of colleges and universities across the country where District of Columbia students have enrolled - including SAT and ACT ranges, transfer pathways, and completion rates for District students at those institutions – OSSE aimed to enrich the college selection conversations that its partners have with District students and that District students have with their parents.

A second round of changes to MCFF went into effect in December 2015 and included additional details on college completion, showing if District students who transferred to and from a particular college end up completing their degrees and at what type of institution. As the site is intended for the personal use of counselors and students, individuals must register in order to use the site. The new version of MCFF can be accessed at mcff.osse.dc.gov. OSSE is also developing a suite of materials to be used in conjunction with MCFF, including lesson plans and student activities, which will ensure that OSSE's partners and District students gain the maximum benefit from using this innovative, web-based tool. OSSE will continue to promote the use of the tool during

FY2018. In addition, OSSE is working on adding new years of data to the tool and making changes to some of the visualizations based on feedback from students and school staff.

In addition, using an array of media platforms, OSSE provides information to students regarding how to apply for the DCTAG program, as well as information regarding college enrollment, financing, persistence, transfer and graduation. In 2017, OSSE worked with an external communications firm to help increase awareness of the DCTAG website, increase the number of applications submitted, emphasize the new policy changes that expanded access, and to target outreach to families in Wards 5, 7, and 8. This campaign, which included print, digital, and radio advertisements over three months, had 7,262,673 total impressions. OSSE also continued to produce its quarterly newsletter, TAGTALK, which has been well received. Working with school counselors and college access providers through conferences, meetings, school blitzes, and other collaborations, OSSE continually seeks to ensure that students and families have the necessary resources and information to make informed college choices.

Finally, PCE, in conjunction with OSSE's McKinney-Vento Homeless Education Program, provided college readiness programming for 76 high school students experiencing homelessness. One group of the students (16) attended summer bridge programs at American University, University of Virginia, and Morgan State University. The students were provided with small stipends for activities and college dorm kits to address their needs during the two-week programs. Another group of students (40) participated in a three-day college tour, visiting universities in Pennsylvania, Delaware, and Maryland. Finally, twenty college-bound students were awarded college care packages, which included bedding, toiletries, and a laptop. These students attend 17 different colleges around the country including Old Dominion University (VA), Bethune-Cookman College (FL) and Delaware State University. Together, these experiences and supports broadened the students' college knowledge base and motivated the students to persist in high school and hopefully enroll in college.

Q68: The District established the District-wide Youth Re-Engagement Center (REC) to reconnect youth ages 16-24 to educational programs. Please provide an update on RECs activities and outcomes in FY17. Also include the RECs latest report.

RESPONSE: Q68 Attachment – REC Report.pdf

The DC ReEngagement Center (REC) is a centralized District service through which out-of-school youth between the ages of 16 and 24 can reconnect to educational options and other critical services to support their attainment of a high school diploma or equivalency. OSSE spearheads this effort with support from DOES, Raise DC's Disconnected Youth Change Network, schools, CBOs, and other key partner agencies.

In an effort to successfully reconnect youth to school, ReEngagement Center specialists complete the following steps:

- Perform an assessment of academic and non-academic needs to develop individualized reengagement plans;
- Provide assistance identifying "best fit" educational options, including District of Columbia Public Schools, public charter schools, community based organizations, and faith based organizations;
- Provide support during the re-enrollment process (collecting documents, accompanying youth on program visits, and connecting youth to resources that address reengagement barriers); and
- Provide ongoing support for at least one (1) year after enrollment occurs.

Number of Disconnected Youth Served in FY17
In FY17, the ReEngagement Center successfully reconnected 205 youth to an education program, conducted 252 full intakes (which includes a full intake interview that identifies barriers to enrollment and retention, a staff review of clients' past academic history, and student completion of the eCASAS assessment to determine literacy and numeracy levels), and conducted 371 short intakes.

From the opening of the Center on October 20, 2014 through December 31, 2017, 635 youth were successfully reconnected to an educational program, 860 full intakes were conducted (a full intake includes an interview to identify barriers to enrollment and retention, a staff review of past academic history, and student completion of the ECASAS assessment to determine literacy and numeracy levels), and 1,403 youth short intakes were conducted.

The DC ReEngagement Center continued to work with other ReEngagement Centers across the country to improve the method of tracking student persistence in academic programs. While the previous measure treated all students in a cohort as the "same" regardless of *when* they re-enrolled in school during the broad cohort period, the new measure, which the Center began using in the third quarter of FY16, relies on more focused cohorts that are constructed based on the length of time elapsed since a student

was enrolled. This captures the "impact" of the ReEngagement Center on students *over time,* at six (6) and 12 months.

This calculation of the impact of students over time, referred to as the "stick rate," is calculated once per quarter. The calculation is averaged across quarters using a weighted average of quarterly stick rates, which controls for variation in the number of youth in each cohort. When constructing this measure, there is a distinction between clients who have remained engaged, or *active*, with the ReEngagement Center (successfully contacted by their case manager at least once per month) and those clients who are *inactive* for a variety of reasons (including but not limited to refusing services or changing contact information without notifying a case manager). Weighted "Stick Rates" for FY16Q4 through FY17Q4 are presented in the table below.

DC ReEngagement Center Weighted Stick Rates (FY16Q4 through FY17Q4))

	6 Months	**12 Months**
Active[5] and Inactive[6] Clients	57%	45%
Active Clients Only	62%	51%

For example, the six (6) month stick rate describes the percentage of youth who, six (6) months after enrolling for the first time since coming to the ReEngagement Center, were still enrolled or had earned a credential. Youth are included in this calculation if their 180th day since being first enrolled occurs in the quarter the calculation was computed.

Partnerships
The success of the DC ReEngagement Center is due to the many partnerships formed throughout the city. Below are some of the highlighted agencies that have contributed to the overall success of the ReEngagement Center (a full list of partnerships is in the attached report):

- Co-located intakes in Columbia Heights: The ReEngagement Center's bilingual specialist continues to conduct intakes one day a week in Columbia Heights. This co-location addresses the need to provide service to youth who are not able or willing to come to the Northeast location.
- DC General Family Shelter: DC ReEngagement Center staff conducts co-located intakes at DC General Family Shelter. Co-location at DC General occurs on the third Monday of every month.
- Sasha Bruce Drop-in-Center: DC ReEngagement Center staff co-locate every Tuesday at the Sasha Bruce Drop-in-Center where they conduct intakes with eligible youth.
- Department of Human Services (DHS): DC ReEngagement Center staff conducts co-located intakes at Virginia Williams Family Resource Center. Co-location at

[5] "Active clients" are those clients who have a successful check in with their assigned ReEngagement Center Specialist at least once per month.
[6] "Inactive clients" are those clients who: have invalid contact information, have refused services, have not made successful contact with their assigned ReEngagement Center Specialist in 90 days, have moved out of state, are incarcerated, deceased, or have earned a secondary credential.

Virginia Williams occurs on the fourth Wednesday of every month. Additionally, the ReEngagement Center participates in the bi-weekly coordinated entry youth housing meetings and is an assessment site for the youth and single adult housing assessments. Moreover, DHS staff co-locate at the ReEngagement Center to support clients' who need to access TANF, SNAP, or other DHS administered benefits. Lastly, DHS has recently gone beyond the previous unofficial referrals and has begun officially assigning TANF clients who meet the ReEngagement Center's eligibility criteria to the ReEngagement Center for the purposes of meeting their TANF requirements.

- District Department of Transportation (DDOT): ReEngagement Center Specialists have been trained and authorized to determine eligibility and provide DC OneCards for those students who qualify under the "Kids Ride Free" program to help address the transportation barrier, which is the most common barrier to re-enrollment.
- OSSE Division of Early Learning and the DC Child Care Connections Resource and Referral Center: ReEngagement Center Specialists have been trained and authorized to determine eligibility and provide child care vouchers directly to youth parents who identify child care as a barrier to re-enrollment.
- Deputy Mayor for Public Safety / US Attorney's Office / DC Office of the Attorney General / Public Defender Service: The REC (and other parties listed above) developed and implemented a diversion program for offenders who are facing prosecution or sentencing by the US Attorney's Office or the Office of the Attorney General. Eligible clients can participate in the services offered by the ReEngagement Center while their prosecution or sentence is deferred (if they have already been charged and have pled guilty). Upon successful completion of the various steps (including intake, testing, and enrollment in school), clients' charges are dropped, sentences are disposed, and related criminal records are expunged.
- DOES: The Department of Employment Services makes referrals, assists eligible ReEngagement Center clients in participating in the Career Connections employment program, provided multiple interns under the Project Empowerment program, and provided employment and job readiness services through the American Job Center.

Automation of Monthly and Quarterly Data Reporting
In FY17, the ReEngagement Center worked with other divisions of OSSE to automate much of its data analysis and reporting, which enables the Center to expand its use of real-time data analysis for continuous quality improvement.

Marketing and Canvassing
The ReEngagement Center continues to utilize paid marketing strategies to reach various audiences, including youth eligible for services as well as friends and family who might make referrals. Additionally, the Center engaged a vendor to conduct door-to-door outreach to 4,000 households across the District. This outreach resulted in literature being left at 3,497 households, 78 intakes completed, and 40 appointments made at the Center. Canvassers engaged residents about the eligibility criteria and services provided by the

ReEngagement Center and how to access those services. They collected demographic and contact information from residents who were eligible for services from the ReEngagement Center, and they shared information with residents about the BackonTrackDC.org website.

Expansion and Growth of the ReEngagement Center
For fiscal year 2018, the ReEngagement Center plans to continue to expand and improve its partnerships and practices and connect at least 250 youth to high school or GED credentialing programs. Through marketing and training, the DC REC will continue to leverage BackonTrackDC.org to engage and empower youth and adult residents who have taken a non-traditional path to earning a high school credential as well as the organizations around the city that provide services to these residents. The DC ReEngagement Center will continue to seek new relationships with community-based organizations and government agencies in order to bolster the services it is able to provide to clients, especially in the areas of mental health and housing.

Q69: What programs were offered by OSSE in FY17 to assist District residents in achieving their high school equivalency? Please provide and update on the new Adult and Family Education (AFE) grant.

RESPONSE:

OSSE funds programs that help District residents achieve high school equivalency at the secondary level through LEAs and CBOs. These programs include access to GED and NEDP, as well as basic education to prepare for these equivalencies. Also, OSSE Adult and Family Education (AFE), in collaboration with the DC Workforce Investment Council (WIC), held the Adult Education and Family Literacy Act (AEFLA) and WIC Career Pathways grant competition in spring 2017.

I. Secondary School Credentials and Equivalencies:

In FY17, OSSE AFE offered and supported the following programs in FY17 to assist District residents in achieving their high school equivalency:

- **General Educational Development (GED):** In FY 2017, OSSE's GED Program Office in collaboration with GED Testing Services continued to inform adult educators and learners about the 2014 GED requirements and provided professional development, technical assistance, and resources to GED instructional programs to support students' success in GED programs. The District awarded 277 State High School diplomas to residents who passed the GED between October 1, 2016 and September 30, 2017 (FY17). Based on GED Testing Services' methodology, this represented a pass rate of 60%.
- **National External Diploma Program (NEDP)**: The NEDP is an adult high school diploma program that awards a traditional high school diploma to adults who successfully demonstrate academic and life-skill competencies that have been determined to be what every high school student should know or be able to do. In FY 2017, OSSE AFE continued its support of the NEDP in the District of Columbia. OSSE AFE has been working continuously with CASAS NEDP National Office, DC Public Schools (DCPS) and the DC Public Charter Schools to expand the NEDP option in the District of Columbia. In FY 2017, the seven DC NEDP agencies had 292 students enrolled and 74 of the 292 students enrolled earned a high school diploma.
- **Accelerated Learning - General Educational Development (GED), National External Diploma Program (NEDP) and Pathways to Work and/or Postsecondary Education Initiative:** This initiative is designed to improve the educational levels of the District workforce and lower unemployment. OSSE AFE awarded funding to 12 adult education providers to offer accelerated learning to 140 District residents reading at the adult intermediate education level (grade level equivalency of 6-8) and the adult secondary education level (grade level equivalency of 9-12). The

actual number of DC residents served under this initiative was 257. Of the 257 students served, the following outcomes were achieved.

	Projected # Served	Actual # Served	Expected Outcome(s) for District Residents	# (% of actual) Achieving the Outcome
The following organizations received Accelerated Learning funding to offer Pathways to Work services only: **1) Academy of Hope, 2) Anacostia Community Outreach Center, 3) Congress Heights Training Center, 4) Ethiopian Community Center, 5) Family Place, 6) Four Walls, 7) Mary's Center, 8) Opportunities Industrialization Center, 9) So Others Might Eat, 10) Washington English Center, 11) YWCA-National Capital Area**				
Pathways to Work	130	237	Increased Readiness for Work	237 (100%)
	130	237	Earned an Industry Certification*	107 (45%)
*Certification offerings/earned included Child Development Associate (CDA), Home Health Aid (HHA), Certified Medical Administrative Assistant (CMAA), Chlorine Fluorine Carbon (CFC), and others. Additionally, three of the Pathways to Work sub-grantees (Academy of Hope, Four Walls and Mary's Center) also offer the NEDP and had 64 students enrolled and 20 of the 64 earned a high school diploma.				
12) Southern Baptist Church				
NEDP	10	20	Earned a High School Diploma via completion of the NEDP	12 (60%)

- **CSOSA Partnership – Earn and Learn Pilot Initiative:** AFE used local funding to support an "Earn as You Learn" program for 20 youth who are returning citizens (actual number of DC residents served was 24). The program was offered by Wheeler Creek Community Development Corporation (CDC) in partnership with CSOSA. The program provided instruction and small financial incentives for participating youth.

	Projected # Served	Actual # Served	Expected Outcome(s) for District Residents	# (% of actual) Achieving the Outcome
Wheeler Creek CDC				
Earn as You Learn	20	24	Increased engagement in educational services	24 (100%)
	20	24	Increased readiness for work	24 (100%)
	20	24	Made educational gains in reading and/or math	8 (33%)
	6	6	Passed one or more sections of the GED	6 (100%)
	4	3	Earned a GED	3 (100%)
	20	24	Transitioned to Postsecondary education, training, or employment.	13 (54%)

II. Adult and Family Education FY17 Outcomes

OSSE's Adult and Family Education unit (OSSE AFE) supports eligible providers (community-based organizations and local education agencies) through grants, from both federal and local funds, to support adult learners.

In the beginning of FY17, OSSE AFE made the last round of continuation awards to 17 sub-grantees to implement the service models introduced in the FY10 grant competition. These awards offer adult education services with ancillary, workforce development and/or post-secondary education transition services. The service models were designed to encourage providers to innovate and develop seamless programming for adult education. These models aim to assist adults in increasing their educational functioning levels, so they could obtain a GED or secondary school diploma, enter employment, retain employment, and/or enter postsecondary education or training.

Then, in the spring of 2017, OSSE AFE, in collaboration with the DC Workforce Investment Council (WIC) announced a new grant competition that aligned with the District's Workforce Innovation and Opportunity Act (WIOA) Unified State Plan and the Career Pathways Taskforce Recommendations. This new grant provides eligible providers with funding to offer Integrated Education and Training (IE&T) programs, a nationally recognized adult educational and workforce development program model that provides simultaneous instruction in basic skills as well as occupational or industry-specific training. IF&T programs reduce the amount of time it takes for adult learners to become prepared for gainful employment along a career pathway. The IE&T model has been successful in other states, and OSSE's AFE has been moving in this direction for several years.

The IE& T model is more expensive to implement per adult learner than previous programs. As a result, fewer grantees received funding, and fewer adult learners are served. However, OSSE believes the more intensive support that the IE&T model provides will help adult learners advance along a career pathway more effectively.

The new grant awards were announced on June 30, 2017, and the following ten providers were selected to provide IE&T services to District residents, based on performance and population:

- Academy of Hope Public Charter School
- Briya Public Charter School
- Catholic Charities
- Congress Heights Community Training and Development Corporation
- Four Walls Career and Technical Education Center
- Latin American Youth Center
- Opportunities Industrialization Center – DC
- So Others Might Eat (SOME)
- YouthBuild Public Charter School

- YWCA – NCA

These 10 grantees will support adult learners across the educational continuum. Many subgrantees will deliver services through the development of partnerships and consortia. These partnerships include adult education programs, industry-specific training programs, employers, postsecondary institutions and social service organizations that provide non-academic support services. These collaborations will ensure that District residents can enter a funded program and advance along a clearly articulated career pathway with seamless transitions between partnering programs. For example, the partnerships between adult literacy providers and employers are designed to enhance the job-preparation experiences of the learners, to ensure that program offerings are relevant and responsive to the needs of industry, and that learners are job-ready upon completion.

MySchool DC

Q70: For FY18, the budget and operations for MySchool DC was shifted from the Office for the Deputy Mayor for Education to OSSE. Please provide a narrative description for that transition.

RESPONSE:

Deputy Mayor Niles and My School DC began planning the transition to OSSE in FY17 in the interest of better collaboration across programs. The operations and governance of the common lottery program are the same and the team worked to transition in a way that was imperceptible to families and schools. The team relocated over the summer to space in OSSE headquarters, which was a convenient operational point when the lottery application was not open. They were able to transition without any breaks in service. The Budget Support Act for FY18 included provisions to shift the program and the supporting funds.

Q71: Provide the Committee with the following data for each My School DC lotteries operated for SY16-17 and SY17-18 to date:

(a) The number of participating schools;
(b) The total seats are available broken down by school/campus and grade level at the beginning of the lottery period;
(c) The number of applications were submitted by the first deadline;
(d) The match rate for applications submitted in the first round (i.e., how many families got their first choice, second choice, third choice, and so on);
(e) The percent of families that accepted their match;
(f) The average number of schools parents/guardians select (12 being the most);
(g) The number of seats that were still available at the end of the lottery period broken down by school/campus and grade level; and
(h) A response to if the system is more streamlined and transparent with only one round (versus two in previous years).

RESPONSE: Q71 Attachment – MSDC (a-d, f and g).xlsx

(e) The percent of families that accepted their match;

My School DC tracks the percentage of applicants that enroll at schools where they were matched or made a waitlist offer through the common lottery system. For the 2016-17 school year, that percentage was 60.9% of enrollments from a school selected in the initial round of the lottery. Note that more applicants apply to schools in the post-lottery period and accept an offer by enrolling at a rate of 49.7%. This data is not yet available for the 2017-18 school year.

(h) A response to if the system is more streamlined and transparent with only one round (versus two in previous years).

In FY15, the My School DC team recommended and the Common Lottery Board voted to eliminate Round 2 in favor of a ranked post-lottery application. This change has expedited results for families and schools after the main lottery, and families have applied earlier (i.e. a higher percentage of applications in before the deadline). The family can see their results and waitlist position in real-time after the initial lottery round, increasing and expediting transparency. In order to maintain the "waitlist cleaning" function that Round 2 formerly served for schools, we implemented a ranking feature in the post-lottery period. Schools can advertise and fill open seats more quickly with this round structure. My School DC has not received any negative feedback since the implementation of this change several years ago.

Q72: Describe My School DC's efforts to provide training and outreach to D.C. Public Libraries or other agencies to be able to assist patrons attempting to use My School DC during FY17 and FY18 to date. Please describe the nature of those training or outreach sessions.

RESPONSE:

My School DC coordinates annually with DCPL to ensure that its patrons with school-aged children are fully informed of the annual public school lottery. We do so in multiple ways:

- In FY17, we presented on the lottery application process to DCPL librarians to ensure they' are apprised of the deadlines, where families can access the application, and how the lottery works;
- Copies of the school directory are made available at each branch;
- My School DC participates in DCPL's annual STAR Festival and DCPL participates in EdFEST – the annual citywide school fair;
- DCPL also informs its patrons of the lottery application deadlines through its monthly e-newsletter and its Books from Birth email alerts My School DC also partners with or supports other government agencies to ensure DC families are apprised of the lottery application period. These agencies include DHS, DOH, DPR, OLA, OAPIA, OAA, CFSA, OSSE, DYRS, OCTO, DCHA, and the DC Council.

Lastly, My School DC partners with the 200+ participating schools (both DCPS and charter) to ensure families are fully supported throughout the application period. We have created an open house toolkit for schools, provided school counselor trainings to 8th grade counselors, and provided direct support at school open houses, fairs, and student workshops.

Q73: **Provide the languages in which My School DC offers website information and other information regarding language access provided to families.**

RESPONSE:

Reaching language minority and low-information families is core to My School DC's mission to increase school access across the city. My School DC offers its information to families, schools, and stakeholders in multiple languages in the following ways:

- The My School DC website – MySchoolDC.org – is fully accessible in English and Spanish. Informational pages that contain key information about the lottery, including deadlines and how to apply, are also available on MySchoolDC.org in Chinese, Vietnamese, Amharic, and French.
- The My School DC application is fully accessible in English and Spanish. Detailed application user guides are available in Chinese, Vietnamese, Amharic, and French for individuals to use as a guide as they complete the application in English. In-language application support is available through the My School DC Hotline by way of bilingual staff and telephonic interpreters. Our bilingual staff members are fluent in English and Spanish; the telephonic interpretation service provides real-time support in over 100 languages.
- The Guide to My School DC is a guide on how the lottery application process works - is available in English, Spanish, Chinese, Vietnamese, Amharic, and French and the My School DC Overview video and How Does the Matching Algorithm Work video are available in English, Spanish, Chinese, Vietnamese, Amharic, and French; and the My School DC School Directory is available to families in English and Spanish.
- EdFEST – the District's annual citywide school fair – took place in December and was fully supported by a team of interpreters that covered the following languages: Spanish, Mandarin, Vietnamese, Amharic, French, and ASL. Our field team, the team we deploy to engage and support families throughout the application period, is also staffed with bilingual staff who speak Spanish and Amharic.
- Traditional advertising (print, TV, transit, radio) promoting the lottery application period is executed in English, Spanish, and Amharic (radio). External communication via email and text alerts is sent in English and Spanish.
- Lottery results letters are mailed in English and Spanish with explanatory text in Chinese, Vietnamese, French, and Amharic stating that families should call the My School DC Hotline if they have questions about their results.
- The My School DC Seat Acceptance Form, the form used by a My School DC applicant to enroll at their matched school or school from which they are accepting a waitlist offer – is available in English, Spanish, Amharic, French, Vietnamese, and Chinese.

Q74: Provide the organization of the Common Lottery Board including a full list members of the Board and the leadership and voting structure, meeting dates, and decisions made in FY17 and FY18 to date. Please include any steps the Board is taking or considering to address preferences, more data being publicly being released, and any other initiatives. Include any bylaws or other official guiding documents.

RESPONSE: Q74 Attachment- Common Lottery Board By-Laws.pdf

My School DC is governed by the Common Lottery Board, established by the FY15 Budget Support Act with representation from both DCPS and participating public charter schools. The Deputy Mayor for Education is the chairperson of the Board. The board meets quarterly and the meetings are public and minutes are posted on the My School DC website.

Common Lottery Board Members as of January 2018

- Jennifer C. Niles, Deputy Mayor for Education (chairperson, voting member)
- Claudia Lujan, DC Public Schools (voting member)
- Eugene Pinkard, DC Public Schools (voting member)
- Richard Pohlman, Thurgood Marshall Academy PCS (voting member)
- Susan Schaeffler, KIPP DC PCS (voting member)
- Will Stoetzer, Ingenuity Prep PCS (voting member)
- Colin Taylor, DC Public Schools (voting member)
- Shana Young, Office of the State Superintendent for Education (non-voting member)
- Darren Woodruff, DC Public Charter School Board (non-voting member)
- Catherine Peretti, My School DC (non-voting member)

The Common Lottery Board considers changes to the policy and procedures of My School DC and each is documented in meeting minutes. Actions of note include the removal of the second round of the lottery and approving the move of the program from DME to OSSE.

The seven (7) voting representatives appointed by DCPS and determined by the PCSB election, serve 1 or 2-year terms and may be re-appointed or re-elected without limitation. The terms shall begin on July 1 and end July 30. For an action to carry it requires a simple majority with at least one vote from each sector. Former voting Board members that have served are: Anjali Kulkarni (DCPS), Naomi Watson (DCPS), Donna Anthony (DCPS), Kyoung Lee (DCPS), Chris Rinkus (DCPS), Emerald Becker (DCPS) Kimberly Campbell (Friendship), Shantelle Wright (Achievement Prep), and Keisha Hutchinson (Thurgood Marshall Academy).

Meeting dates are as follows with hyperlinked minutes and bylaws attached.

Past Meeting Minutes

- April 10, 2015
- July 17, 2015
- September 14, 2015
- February 4, 2016
- March 4, 2016
- November 18, 2016
- January 26, 2017
- May 4, 2017
- August 3, 2017
- October 26, 2017
- January 25, 2018

Upcoming meetings:

- April 26, 2018
- July 26, 2018

Wellness & Nutrition Services

Q75: Provide an update on OSSE's collaboration with the Department of Behavioral Health and the Department of Health on the implementation of programs to identify and assist children with behavioral health or developmental problems at DCPS and at charter schools. What new work was completed in FY17? Please also describe the training made available to LEAs on crisis response and intervention and which LEAs participated.

RESPONSE:

Since 2010, OSSE has been an active partner in the development and implementation of the District of Columbia System of Care approach. The emphasis of the System of Care model is the creation of a systems-wide approach to coordinating care for children and families that is preventive rather than reactive, builds on strengths, reduces mental health stigma, and facilitates access to care.

In FY 17, OSSE continued to collaborate with the Department of Behavioral Health and the Department of Health on the implementation of programs to identify and assist children with behavioral health or developmental challenges at DCPS and at charter schools. With the District's adoption of the Whole School, Whole Community, Whole Child Model, OSSE has continued to leverage its partnerships with DOH, DBH, and the other human service agencies to further the District's holistic approach towards supporting student health. These efforts include collaborating with DOH on developing a school based health report to better inform schools and LEAs of student needs, streamlining sexual health education effort and the Center for Disease Control and Prevention's 1308 grant funds while focusing on sustainability of programming, and continuing collaboration with DOH on streamlining Administration of Medication trainings and supporting DBH in its efforts towards improving their online mental health training.

Of note, OSSE is participating in the Taskforce on School Mental Health to ensure there is a robust student mental health program. To address positive behavior support and effective response to behavioral crises, OSSE also offers a series of in-person trainings to elementary and secondary District educators. Some of these trainings were offered in partnership with DBH and Child and Family Services Administration (CFSA). These trainings included:

- Positive Behavioral Interventions and Supports;
- Trauma Informed Care Training;
- Youth Mental Health First Aid Training;
- Nonviolent Crisis Prevention; and
- Restorative DC Project.

For further information regarding these trainings, please see OSSE's response to Q38.

Q76: Provide the key findings of the most recent Youth Risk Behavior Survey and include how many students participated in the survey. Please also discuss OSSE's efforts to provide any technical assistance or support to schools with regard to social, emotional, and mental health based on the results from this survey.

RESPONSE:

The Youth Risk Behavior Survey (YRBS) was administered in both District public and public charter middle and high schools in the spring of 2017 (February to June 2017). The 2017 report is being prepared for public release and is anticipated to be complete by March 2018.

The table below outlines the overall response rate. OSSE's Division of Health and Wellness is dedicated to making sure all schools have the tools and resources to support the emotional, social and mental well-being of all students in the District of Columbia. This is done through increasing linkages between schools and community-based organizations that focus on healthy youth development. The purpose of these partnerships is to address the range of emotional, social and mental health concerns (i.e. violence, suicide attempts, substance use, etc.). Additionally, these partnerships were developed for early prevention and promotion of positive emotional, social and mental health.

2017 Youth Risk Behavior Survey Response Rate

LEAs Combined - All Schools									
	# Eligible Schools	# Schools Participating	# School Refusals	School Participation Rate	# Admins Completed	# Students Enrolled	# Completed Answer Sheets	Student Response Rate	Overall Response Rate*
	104	91	13	**87.5%**	91	23,782	18,418	**77.4%**	**67.8%**
LEAs Combined - By School Type – High School									
	# Eligible High Sch	# Schools Participating	# School Refusals	School Participation Rate	# Admins Completed	# Students Enrolled	# Completed Answer Sheets	Student Response Rate	Overall Response Rate
	37	34	3	**91.9%**	34	12928	9246	**71.5%**	**65.7%**
LEAs Combined - By School Type – Middle School									
	# Eligible Middle Sch	# Schools Participating	# School Refusals	School Participation Rate	# Admins Completed	# Students Enrolled	# Completed Answer Sheets	Student Response Rate	Overall Response Rate
	67	57	10	**85.1%**	57	10854	9172	**84.5%**	**71.9%**

*The **overall response rate** is calculated by multiplying the **school participation rate** by the **student response rate**.

In addition to distributing LEA-level results from the 2017 administration in February 2018, OSSE will release a series of YRBS fact sheets, which provide additional subgroup

analysis. OSSE plans to utilize these results to drive technical assistance priorities at the District level in addition to targeting needs across particular LEAs.

Q77: Please provide the percentage and number of students eligible for free and reduced meals by LEA, individual school level, and grade at each school for SY2013-2014, SY2014-2015, SY2015-2016, SY2016-2017, and SY2017-2018. Please also include the number of schools that are participating in the community eligibility provision (CEP) program.

RESPONSE: Q77 Attachment – FRP SY16-17.xlsx

In the 2017-18 school year, 40 LEAs have at least one school participating in the Community Eligibility Provision (CEP). This is an increase of one LEA from the previous school year. In the 2017-18 school year, 165 schools are participating in the CEP, an increase of four schools from the previous school year.

Q78: Please provide the information below for each of the following programs Child and Adult Care Food Program, the After School Snack and Supper Programs, and the Free Summer Meals Program:

(a) The amount of funding in FY17 and in FY18;

(b) The name of the employee responsible for administering the program;

(c) The number of youth that were served by the program in FY14, FY15, FY16, FY17, and FY18; and

(d) Detail any technical assistance OSSE provides to organizations implementing these programs.

RESPONSE:

(a) The amount of total funding in FY16 and to date in FY17 is:

	Total Funding in FY17	**Total Funding in FY18***
National School Lunch Program (NSLP)	$28,628,297	$27,000,000
School Breakfast Program (SBP)	$11,473,42	$11,000,000
Fresh Fruit and Vegetable Program (FFVP)	$1,817,148	$1,923,221
Special Milk Program (SMP)	$9,088	$15,000
Child and Adult Care Food Program (CACFP)	$9,843,091	$7,500,000
Summer Food Service Program (SFSP)	$2,060,059	$4,000,000

*Reflects loaded budget, subject to change based on monthly claims

(b) The name of the employee responsible for administering the program

Lindsey Palmer, Director of Nutrition Programs, oversees all USDA meal programs as the State Director.

The team responsible for administering the NSLP, SBP, SMP, FFVP and TEFAP are:

- Elizabeth Leach, Manager, NSLP, SBP, SMP, FFVP and TEFAP
- Erica Walther, Manager, NSLP, SBP, SMP, FFVP
- Barbara Adams, Program Specialist, NSLP & SBP
- Rita Akers, Program Specialist, NSLP & SBP
- Lazette Wells, Program Specialist, NSLP & SBP
- Autumn Morgan, Management Analyst, NSLP, SBP, FFVP,SMP, CACFP, SFSP
- Andrea Belloli, Program Specialist, NSLP & SBP and FFVP
- Tyler Baer, Program Specialist, Food Distribution
- Elysia DiCamillo, Program Specialist, TEFAP
- Dario Muralles, Management Analyst, NSLP, SBP, FFVP & SMP

The team responsible for administering CACFP, After School Meals Program and the Summer Food Service Program (SFSP) are:

- Suzanne Henley, Manger, CACFP, SFSP and At Risk Programs
- Katrina Florek, Program Specialist, CACFP and At Risk Programs
- Kristal Dail, Program Specialist, CACFP and At Risk Programs
- Erica Nelson, Program Specialist, CACFP and At Risk Programs
- Elisabeth Sweeting, Program Specialist, SFSP
- Karen Kennedy, Program Specialist, SFSP
- Deborah Taylor, Claims Specialist, CACFP, SFSP and At Risk Programs

(c) The number of youth that were served by the program in FY14, FY15, FY16, FY17, and FY18 to date:**

	Total Meals Served in FY14*	**Total Meals Served in FY15***	**Total Meals Served in FY16***	**Total Meals Served in FY17***
National School Lunch Program (NSLP)	8,637,147	8,970,874	9,166,060	9,356,452
School Breakfast Program (SBP)	5,950,030	5,972,819	6,122,938	6,246,495
Child and Adult Care Food Program (CACFP)	4,200,686	4,560,052	4,597,590	5,055,149
Summer Food Service Program (SFSP)	1,050,788	947,736	801,915	740,876

*Federal nutrition program data is tracked in meals served, rather than students served, because reimbursements are made on a per-meal basis.
**Meal data for FY18 is not available at this time.

(d) Detail any technical assistance OSSE provides to organizations implementing these programs.

Technical assistance is given to all School Food Authorities (SFAs) who administer any part of the USDA programs. This includes monitoring and compliance visits, assistance with reimbursements and fiscal monitoring, program requirements and compliance, application renewal and other areas. An SFA may request technical assistance at any point during the year and someone from OSSE's Nutrition Program team will either visit the school or invite them to OSSE to meet.

Similar technical assistance is given to all SFSP sponsors and all CACFP participants and sponsors as well as SFSP sponsors. Coordinated training is performed happens monthly with OSSE's Division of Early Learning. This allows for a broader reach to program participants. In FY17, OSSE continues to administer DC Healthy Tots Act and additional non-participating child development facilities were provided assistance to help them start CACFP in their organization, which has continued in FY18.

Q79: Provide a list of all the school gardens (school, location, grant funding received) for FY14, FY15, FY16, FY17, and FY18. Please also include the name of the individual responsible for maintaining the garden, any programming as a result, and data on the use of the school gardens.

RESPONSE: Q79 Attachment – School Gardens.xlsx

OSSE collects data on school gardens through the School Health Profiles, a self-reported school-based health questionnaire completed annually by all public schools and public charter schools, as required by the Healthy Schools Act (D.C. Official Code § 38–826.02). The data collected in the School Health Profiles serve as a comprehensive means for monitoring and evaluating schools pursuant to the requirements under the Healthy Schools Act. The School Health Profile data, along with other data sources such as the School Garden Assessment Tool (45 responses), School Garden Snapshot (74 responses), site visit reports, and data sharing from partner organizations, provide OSSE with a broad picture of the school garden program activities across the District.

As a result of data collection methods, OSSE has determined there were 128 campuses with active school gardens during the 2016-2017 school year, with 21 campuses establishing new school gardens and 20 campuses no longer having active school garden program. The 20 campuses that discontinued gardens in SY2016-2017 were largely due to school staff turnover and a lack of staffing or community partnerships. OSSE will continue to provide targeted support to these campuses to re-establish their school garden programs. The total number of campuses with active school gardens in school year 2016-2017 was the highest number since OSSE began tracking this data in school year 2011-2012.

Q80: According to the data collected and available to OSSE, what is the current compliance rate among LEAs for completing physical activity and physical education requirements in the District?

RESPONSE:

According to the data collected from the 2016-17 Healthy Schools Act Annual School Health Profile:

Grade Level	Physical Education Minute Requirements	Number of Schools Meeting Requirement	Percent of Schools Meeting Requirement
K-5	150 minutes	27	17%
6-8	225 minutes	23	27%

All data in the School Health Profile are self-reported by each school. It is important to note that some schools report physical activity time such as recess as physical education time, which may skew the data. Conversations with school leaders and site visits suggest that the number of schools meeting the minutes is lower than what is reflected in the School Health Profile data.

Ninety-seven percent (97%) of applicable schools (excluding adult education schools and schools that did not participate in the National School Lunch Program) completed the School Health Profile in 2017.

Q81: What was the average amount of time LEAs dedicated to physical education and health education during SY2013-2014, SY2014-2015, SY2015-2016, and SY2016-2017?

RESPONSE:

According to the School Health Profile (SHP) data, LEAs dedicated the time outlined below to physical education and health education during SY2013-2014, SY2014-2015, SY2015-2016, and SY2016-2017.

Average Minutes per Week of *Physical* Education in Grades K-5 and 6-8, SY2013-2014 through SY2016-2017

	K-5	**6-8**
SY2013-2014	59	89
SY2014-2015	73	140
SY2015-2016	81	133
SY2016-2017	84	136

Average Minutes per Week of *Health* Education in Grades K-5 and 6-8, SY2013-2014 through SY2016-2017

	K-5	**6-8**
SY2013-2014	31	48
SY2014-2015	35	44
SY2015-2016	42	57
SY2016-2017	40	67

Q82: Describe OSSE's efforts in FY17 and FY18 to increase the quality of the food served and the number of children participating in child nutrition programs, including the Child and Adult Care Food Program, the After School Snack and Supper Programs, the Free Summer Meals Program, and the DC Healthy Schools and the Healthy Tots programs.

RESPONSE:

The efforts of the Division of Health and Wellness to increase the quality of food served to all students and the number of children participating in nutrition programs, include:

- Shifting to more effective trainings--from large annual trainings to participant-driven, smaller group trainings to cover a variety of topics;
- Providing trainings for Vendor and Food Service Management Contractors and self-prep schools;
- Working with USDA and other states in the region to complete nationwide initiatives to mentor schools, such as *Team Up for Success*;
- Providing training for program participants to assist in procuring vended meal contracts or Food Service Management Company contracts, which allow participants to add additional quality assurances to contracts;
- Offer technical assistance to all participants, including in-person consultations and site visits;
- Ensuring all participants can serve as many students/children as possible through a variety of programs, such as afterschool snack and Community Eligibility Provision;
- Encouraging participants to utilize taste tests, nutrition education and parent engagement;
- Providing participants with training and technical assistance to increase the amount of local food items purchased for meal programs;
- Enforcing the USDA Professional Standards rule for schools; and
- Providing federal and local funds, through a grant process, to schools for kitchen equipment upgrades. Equipment schools purchased included steamers, walk in refrigerators, milk coolers for classrooms and convection ovens.

Q83: Provide an update on the implementation of OSSE's new Health Education Standards. Please also include a copy of the standards.

RESPONSE:

OSSE began implementing the 2016 Health Education Standards in the 2016-17 school year by offering training and resources to teachers. OSSE continued and expanded this work through a multitude of programs, initiatives, webinars, resources and technical assistance offerings, including providing training on the Health Education Standards at its annual Health Symposium in August and offering the Curriculum Purchase Program. A sample of additional implementation supports include:

- Growing Healthy Schools Month
- Curriculum Review Guidance Documents, including Sexual Health Curriculum Review and a Nutrition Education Curriculum Review
- Health and Physical Education Unit/Lesson Planning Worksheet
- Nutrition Education and Physical Activity Grant
- DC Healthy Schools book list (K-5)
- Health and Physical Education Booklist (K-12)
- Health and Wellness Menu of Professional Development, Services, and Technical Assistance
  Health and Physical Education Curricula and Resource Library Request Portal

Q84: The following questions are in reference to the Youth Suicide Prevention and School Climate Survey Amendment Act of 2016.

(a) Section 3 requires OSSE to do several things. One is to develop and publish online written guidance to assist LEAs in developing and adopting policies and procedures for handling aspects of student mental and behavioral health. Provide a copy of the guidance, and the date that it was published.

(b) Section 3 also requires the implementation of a pilot program for collecting school climate data through surveys. Provide the number of schools that participated in the pilot program, by sector, for SY2016-2017, and the expected number of schools to participate, by sector, in SY 2017-2018.

(c) Will OSSE be prepared to scale-up the school climate survey program District-wide after the conclusion of the pilot program in School Year 2019-2020? If not, please describe any challenges preventing a District-wide implementation at the conclusion of the pilot.

(d) Does OSSE have sufficient resources to implement all aspects of this law?

RESPONSE:

(a) Section 3 requires OSSE to do several things. One is to develop and publish online written guidance to assist LEAs in developing and adopting policies and procedures for handling aspects of student mental and behavioral health. Provide a copy of the guidance, and the date that it was published.

The development of the behavioral health guidance, a joint effort of several key internal and external stakeholders through the convening of a mental health guidelines collaborative, is nearing its conclusion. The guidelines are slated for release in Q2 of FY18, and will provide schools and LEAs with an online resource to assist them in developing and adopting policies and procedures for handling aspects of student mental and behavioral health. The guidance will include model policies from various jurisdictions as well as local LEAs, referral information to local behavioral health providers, and model policies for suicide prevention, intervention, and postvention (defined by D.C. Code § 7-1131.17 as "planned support and interventions schools can implement after a suicide attempt or suicide death of a member of the school community that are designed to: reduce the risk of suicide contagion; provide support for affected students and school-based personnel; address the social stigma associated with suicide; and disseminate factual information about suicide."), with a focus on at-risk youth sub-groups.

(b) Section 3 also requires the implementation of a pilot program for collecting school climate data through surveys. Provide the number of schools that participated in the pilot program, by sector, for SY2016-2017, and the expected number of schools to participate, by sector, in SY 2017-2018.

OSSE is in its second data collection and grant funding cycle for the school climate pilot. In SY2016-2017, 26 schools participated in the school climate pilot survey (17 DCPS, 9 Public Charter) and in SY2017-2018, 18 schools will participate in the school climate

survey (11 DCPS, 7 Public Charter). Soon, data collection activities for SY2017-2018 will be complete for all participating schools and each school will receive a comprehensive school report that analyzes the data in a format that allows school leaders to consider research-based best practices for school climate improvements. Additionally, the SY 2016-17 school climate report, released Dec. 1, 2017, for the previous survey administration results. The report includes an introduction of the relevant statute, an overview of school climate policy and programs undertaken by OSSE, a brief analysis of the administration of the survey, notable findings of the survey, and recommendations on next steps. The appendix of the report includes the methodology for presenting the survey's findings.

(c) Will OSSE be prepared to scale-up the school climate survey program District-wide after the conclusion of the pilot program in School Year 2019-2020? If not, please describe any challenges preventing a District-wide implementation at the conclusion of the pilot.

OSSE is on target to meet the Dec. 1, 2019 deadline to submit to the Council a plan to expand school climate surveys to all District of Columbia public schools and public charter schools serving any grade 6-12, beginning in school year 2020-2021.

Additionally, OSSE conducted extensive public engagement on the ESSA state plan in the winter of 2017. The state plan includes the state's new accountability system (STAR). There was public interest in including school climate surveys in the STAR accountability system, and OSSE is exploring options around the possible future use of these in the accountability system

(d) Does OSSE have sufficient resources to implement all aspects of this law?

The ongoing pilot, along with other OSSE programs and initiatives, are providing valuable insight and essential takeaways that will inform the District's 2019 plan to Council, including the resources and funding necessary for expansion.

Q85: Please provide an update on OSSE's implementation of an environmental literacy program.

RESPONSE:

With funding from the Environmental Literacy Specialist Pilot Program Amendment Act of 2015, OSSE continued two opportunities and piloted two new initiatives for District teachers and organizations to advance environmental literacy in the District. Described below, these opportunities are informed by lessons learned from the 2013 Sustainable DC Innovation Grant that the DC Department of Energy and Environment received to begin implementation of the DC Environmental Literacy Plan:

- **Environmental Literacy Leadership Cadre**
  OSSE continued working with its first Environmental Literacy Leadership Cadre (ELLC), a group of individuals from elementary schools across the District who will be responsible for: 1) developing a plan to implement the Environmental Literacy Framework at their schools; and 2) coordinating its implementation. The ELLC met monthly to discuss environmental education best practices, how the Environmental Literacy Framework supports teaching the Next Generation Science Standards, implementation of school garden and recycling/composting projects, and additional resources available to support schools. Fifteen of the 16 original schools returned for a second year of collaboration, and Cadre members created Environmental Literacy Guides for Educators or Pre-Kindergarten to Grade 5 students. These guides include correlations with Next Generation Science Standards (NGSS) and the College, Career, and Civics (C3) Framework for social studies state standards, and provide example activities that can take place in the classroom, on school grounds, nearby, or in the field. Cadre members presented their final work at the 2017 Environmental Literacy Showcase. Incorporating lessons learned from the pilot cohort, OSSE restructured the cadre to be a commitment that spans two full school years. In March 2017, OSSE successfully recruited 16 new elementary school for Cohort 2, which allowed the new cadre members to attend the Environmental Literacy Showcase to meet with out-going teachers, as well as plan for Cadre work to begin in September, as new school year activities are being established. In FY18, schools in the original cohort have transitioned into alumni schools, and still receive limited support from OSSE to continue their school's environmental literacy initiatives. Guaranteed continuity for the program has increased confidence in the sustainability of programs within the schools, even after the initial two-year commitment.
- **Environmental Literacy Advancement Grants**
  To support environmental programming efforts at the Cadre schools, OSSE created a grant opportunity for nonprofit organizations to provide environmental education programs in the areas of air quality/climate change, water, land, resource conservation, or health. OSSE awarded $326,154.16 in grants to five nonprofit organizations, who partnered with five additional organizations, to support the following: garden-based field experiences, eco-school audits, watershed explorations and American shad (DC's state fish) restoration activities, and school-based studies of

air pollution and tree canopy. Grantees provided programs to the entire grade level at the cadre schools.

- **Environmental Literacy Summer Institute**
  To create environmental literacy resources for high school teachers, OSSE provided a grant to the Anacostia Watershed Society, who worked with the DC Environmental Education Consortium to host three-week summer institute. Six high school teachers and two mentors collaborated to create eleven high-quality, locally-relevant instructional sequences that are anchored in the DCPS high school environmental science scope and sequence documents.
- **Bus Transportation Assistance for Environmental Field Experiences**
  In FY17, OSSE piloted a new program to provide bus transportation assistance to help schools meet the costs of environmental field experiences. Twenty schools brought students to locations in and around the District, such as the Washington Youth Garden, Montgomery County Recycling Center, Smithsonian Environmental Research Center, and Kenilworth Aquatic Gardens, among others. OSSE plans to offer this program again in FY18.

In FY17, OSSE coordinated the effort to update the District's Environmental Literacy Plan, as required by the Sustainable DC Omnibus Amendment Act of 2014. In July 2016, OSSE launched the coordinated effort to update the ELP. From July through November 2016, OSSE hosted monthly meetings for District agency representatives from DCPS, DC Public Charter School Board, State Board of Education, Department of General Services, Department of Parks and Recreation, Department of Employment Services, and the University of the District of Columbia, in addition to community stakeholders, to provide suggestions and feedback on the plan's goals and objectives. The draft ELP was initially reviewed by the Environmental Literacy Advisory Committee. The final plan was reviewed and approved by District agency representatives prior to OSSE's submission of the plan to the Mayor's office and posted online.

OSSE posted the Environmental Education Update to Council on the state of environmental education in the District, plans for expansion, and recommendations for improving the program in July 2017: https://osse.dc.gov/sites/default/files/dc/sites/osse/publication/attachments/2017%20Healthy%20Schools%20Act%20Report.pdf.

Grants Management

Q86: Provide the following information for all grants awarded to OSSE during FY17 and to date in FY18:

(a) Grant Number/Title;
(b) Approved Budget Authority;
(c) Expenditures (including encumbrances and pre-encumbrances);
(d) Purpose of the grant;
(e) Grant deliverables;
(f) Grant outcomes, including grantee performance;
(g) Any corrective actions taken or technical assistance provided;
(h) OSSE program and activity supported by the grant;
(i) OSSE employee responsible for grant deliverables; and
(j) Source of funds.

[NOTE: Please provide this information in Excel format.]

RESPONSE: Q86 Attachment – FY17 Grants to OSSE.xlsx

Q87: Provide a complete accounting of all grant lapses in FY17, including a detailed statement on why the lapse occurred and corrective action taken by OSSE. Please also indicate if the funds can still be used and/or whether they carried over into FY18.

[NOTE: Please provide this information in Excel format.]

RESPONSE: Q87 Attachment – FY17 Lapsed Fund Detail.xlsx

Q88: Provide the following information for all grants/subgrants awarded by OSSE during FY17 and in FY18:

(a) Grant Number/Title;
(b) Approved Budget Authority;
(c) Expenditures (including encumbrances and pre-encumbrances);
(d) Purpose of the grant;
(e) Grant deliverables;
(f) Grant outcomes, including grantee/subgrantee performance;
(g) Any corrective actions taken or technical assistance provided;
(h) OSSE employee/s responsible for overseeing the grant; and
(i) Source of funds.

[NOTE: Please provide this information in Excel format.]

RESPONSE: Q88 Attachment – FY17 Grants from OSSE.xlsx

Q89: Provide a chart of all Title I, Title II, and Title III funding. In the chart, please include the allocation, actual spent, amount unspent, use of funds, and status of unspent funding for each LEA. Please provide this information for FY12, FY13, FY14, FY15, FY16, and FY17.

[NOTE: Please provide this information in Excel format.]

RESPONSE: Q89 Attachment – Titles I, II, III.xlsx

Non-Public Tuition

Q90: Provide a narrative description on how the budget for Non-Public Tuition is formulated for each Fiscal Year. Which services are funded using this money for each student (i.e. tuition, transportation, etc.)? Who is eligible for funding under non-public tuition? How are students identified and evaluated for use of this funding?

RESPONSE:

The budget for Non-Public Tuition is established based upon a review of expenditures from three prior years and any rate increases from the placement schools. The OSSE Nonpublic Payment Unit (NPU) is responsible for processing and approving tuition, residential services, room and board, various related services, including student evaluations and assessments, and travel expenses between the District residential schools outside of the District, all in accordance with services as documented on the students' Individual Educational Programs (IEPs).

The OSSE Nonpublic Tuition Fund covers costs in three categories related to students, aged 3-22, who have been identified by an LEA as eligible to receive special education services under IDEA, 20 U.S.C. §§ 1400 *et seq*. (2004), that are documented in an IEP:

1. Students who are placed into a nonpublic school by the LEA;
2. Students in the care of CFSA or DYRS being educated in a program outside of the District; and
3. Students served by St. Coletta's Public Charter School (PCS).

If students are placed by the LEA, the placement review and location assignment process occurs through OSSE's Placement Process. If students are placed for non-educational reasons by sister agencies, such as CFSA, DYRS, OSSE provides funds that cover the educational portion of the placement. St. Coletta's PCS is provided with an annual gap payment in accordance with an established Memorandum of Agreement.

Q91: Please provide the following information for FY17 and to date in FY18.

(a) A list of any nonpublic schools that have applied for a Certificate of Approval (COA) in the last year, but did not received it, along with the reasons the certificate was denied;

(b) A list of any nonpublic schools with provisional Certificates of Approval and any provisions they must meet to obtain full COAs;

(c) A list of all institutions that receive funding from non-public tuition including:

- **The address and contact information for the institution;**
- **The date of OSSE's most recent monitoring visit;**
- **The date of expiration for the institution's Certificate of Approval;**

(d) The number of students served in FY17 by these nonpublic schools, broken down by nonpublic school, sending LEA, age, and disability category;

(e) Which disability classifications (e.g., emotional disturbance, learning disability) that the school is designed to serve;

(f) Whether the teachers at each school have full or provisional special education certification;

(g) The maximum number of students the school can accommodate, and the age and/or grade levels they are designed to accommodate;

(h) The specialized personnel and physical resources available at the school (e.g., school psychologist, sensory room, adaptive PE equipment); and

(i) For those that have a provisional COA, provide the provisions they must meet.

RESPONSE: Q91 Attachment – (b) -(i) FY17 Nonpublic.xlsx
Q91 Attachment – (d) FY17 Students Served by Nonpublic.xlsx

(a) A list of any nonpublic schools that have applied for a Certificate of Approval (COA) in the last year, but did not received it, along with the reasons the certificate was denied;

In FY17 and to date in FY18, the following schools were denied a certificate of approval:

Nonpublic School/Program	Reason certificate denied
Detroit Behavioral Institute, Inc.	Incomplete application
Acadia Montana	Use of noncompliant seclusion room locking mechanisms
VisionQuest National, Ltd.	Over-reliance on distance learning and the remote provision of related services
Gulf Coast Youth Services	Over- reliance on distance learning and the remote provision of related services

D.C. State Athletics Association

Q92: Provide a list of the current membership of the Commission. Please include each person's name, affiliated organization, appointing organization, start and end of appointment, and ward of residence. List any current vacancies on the Commission.

RESPONSE:

Name	Affiliated Organization	Appointing Organization	Start of Appt	End of Appt	Ward of Residence
Karen Curry	Parent of student enrolled in a member private/parochial school	Mayoral Appointee, Public Member	8/6/2017	11/16/2020	7
Dwight Franklin	Parent of student enrolled in a member DC public charter school	Mayoral Appointee, Public Member	8/6/2017	11/16/2021	4
Michael Hunter	Public Charter School Interscholastic Athletic Association	Mayoral Appointee, Public Member	8/6/2017	11/16/2019	5
John Koczela	Public	Mayoral Appointee, Public Member	8/6/2017	11/16/2018	3
Terrence Lynch	Public	Mayoral Appointee, Public Member	8/6/2017	11/16/2019	1
Rosalyn Overstreet Gonzalez	Public	Mayoral Appointee, Public Member	8/6/2017	11/16/2021	1
Diana Parente	District of Columbia Interscholastic Athletic Association	Mayoral Appointee, Public Member	8/6/2017	11/16/2018	6
Benjamin Watkins	Public	Mayoral Appointee, Public Member	8/6/2017	11/16/2021	4
Kevin Wills	Parent of student enrolled in a DCPS school	Mayoral Appointee, Public Member	8/6/2017	11/16/2020	1
Jerome Fletcher	DGS	Mayoral Appointee, DGS Designee	8/8/2017	1/2/2019	VA resident
Wanda Legrand	DCPS	Mayoral Appointee, DCPS Designee	11/1/2017	1/2/2019	5
Mziwandle Masimini	DPR	Mayoral Appointee, DPR Designee	8/6/2017	1/2/2019	7
Shayne Wells	DME	Mayoral Appointee, DME Designee	8/8/2017	1/2/2019	4

Healthy Youth and Schools Commission

Q93: Provide a list of the current membership of the Commission. Please include each person's name, affiliated organization, appointing organization, start and end of appointment, and ward of residence. List any current vacancies on the Commission.

RESPONSE:

Name	Appointing Organization	Affiliated Organizations	Starts/End Date of Appointment	Ward of Residence
Jeff Travers	Chairperson, Mayoral Appointee	Cancer Support Community	October 2017 – October 2020	Ward 3
VACANT	Appointed by the Chairman of the Council			
VACANT	Appointed by the Chairperson of the Council Committee with oversight of education			
Audrey Williams	Appointed by the Chair of the Public Charter School Board	DC Public Charter School Board	October 2017 – October 2020	Burtonsville, MD
Heidi Schumacher	Designee Representative of OSSE, Mayoral Appointee	OSSE	October 2017 – October 2020	Ward 6
Diana Bruce	Designee Representative of DCPS, Mayoral Appointee	DC Public Schools	October 2017 – October 2020	Ward 6
Charneta Scott	Designee Representative of DBH, Mayoral Appointee	Dept. of Behavioral Health	December 2017 – December 2020	Ward 4
Robin Diggs	Designee Representative of DOH, Mayoral Appointee	Dept. of Health	October 2017 – October 2020	Odenton, MD
William Dietz	General Member, Mayoral Appointee	George Washington University	May 2015 – May 2018	Ward 6
Beverly Wheeler	General Member, Mayoral Appointee	DC Hunger Solutions	May 2015 – May 2018	Ward 1
Taryn Morrissey	General Member, Mayoral Appointee	American University, School of Public Affairs	October 2017 – October 2020	Ward 4
Danielle Dooley	General Member, Mayoral Appointee	Children's National Health System	October 2017 – October 2020	Ward 2
Laureen Polite	Student Member, Mayoral Appointee	Friendship Public Charter School	October 2017 – October 2018	Ward 7

Q94: Provide an update on the work plan of the Commission in FY17 and in FY18. In your response, describe each of the Commission's actions to the following charges from the Healthy Schools Act:

(a) Advising on the operations of all District health, wellness, and nutrition programs;
(b) Reviewing and advising on the best practices in health, wellness, and nutrition programs across the United States;
(c) Recommending standards, or revisions to existing standards, concerning the health, wellness, and nutrition of youth and schools in the District;
(d) Advising on the development of an ongoing program of public information and outreach programs on health, wellness, and nutrition;
(e) Making recommendations on enhancing the collaborative relationship between the District government, the federal government, the University of the District of Columbia, local nonprofit organizations, colleges and universities, and the private sector in connection with health, wellness, and nutrition;
(f) Identifying gaps in funding and services, or methods of expanding services to District residents; and,
(g) Engaging students in improving health, wellness, and nutrition in schools.

RESPONSE:

The goal of the Healthy Youth and Schools Commission (HYSC) is to advise the Mayor and the Council on health, wellness, and nutritional issues concerning youth and schools in the District, including school meals; farm-to-school programs; physical activity and physical education; health education; environmental programs; school gardens; sexual health programming; chronic disease prevention; emotional, social, and mental health services; substance abuse; and violence prevention. In this advisory role, the HYSC is charged with advising on the operations of all District health, wellness, and nutrition programs; reviewing and advising on the best practices in health, wellness, and nutrition programs across the United States; advising on the development of an ongoing program of public information and outreach programs on health, wellness, and nutrition; and identifying gaps in funding and services, or methods of expanding services to District residents.

In FY17, the HYSC prioritized making recommendations for amendments to the Healthy Schools Act (HSA), strengthening the Healthy Schools Fund grants process, reviewing mental and behavioral health services in schools, and improving student health data collection. In FY17, the HYSC deliberated on several recommendations for amendments to the HSA, including engaging with District residents, policy makers, OSSE staff, subject matter experts, schools, and DC Council staff. The HYSC closely reviewed physical education requirements, meal nutrition requirements, alternative breakfast models, and data collection with School Health Profiles. The HYSC's Physical Activity Subcommittee also held several meetings around physical education and activity standards and offered concrete recommendations for improving these requirements in the HSA. Further, the HYSC held a public meeting devoted exclusively to mental and behavioral health school services in an effort to better understand current practices and

offer recommendations to District agencies represented at the meeting. The HYSC was also pleased that the FY18 Budget Support Act of 2017 amended the HSA to allow for both competitive and formula grants as a way to strengthen the grant process and reach more District schools that are in need of service and funds. OSSE has supported the HYSC in gathering raw data, conducting analytics, and convening meetings for commissioners.

In addition, in FY17, the HYSC also:

- Reviewed historical grants awarded from the Healthy Schools fund and initiated discussions around a longer term grant making strategy to ensure equity across the district;
- Reviewed how lead in water at schools is measured and whether this needs to be strengthened through legislation;
- Discussed how school construction might include rooftop access for gardens and physical activity;
- Discussed the potential impact and cost of the Universal Free Lunch for All Amendment Act of 2017; and
- Reviewed how Children's National Health System conducts well child visits.

Higher Education Licensure Commission

Q95: Provide a narrative on the purpose and goals of the Higher Education Licensure Commission. In addition, please include:
(a) A list of all professions regulated by the commission, noting which professions are licensed, which are certified and which are registered;
(b) A list of commissioners, including their name, a brief bio, when their term began, the length of their term, and when their term expires; and
(c) A list of any/all vacancies on the Commission

RESPONSE: Q95 Attachment – HELC Commissioner Bios.pdf

Purpose and Goals of the Commission
The Higher Education Licensure Commission (HELC or the Commission) is a five-member Mayoral appointed, regulatory consumer protection authority responsible for public protection with regard to legitimate quality postsecondary education in the District of Columbia. The Commission establishes standards for postsecondary educational operations, authorizes operations, approves programs, issues or denies licenses and oversees all private postsecondary educational institutions in the District of Columbia.

The Commission is the Mayor's only entity authorized to issue postsecondary educational licenses and is charged with advising the Mayor and City Council with respect to postsecondary educational needs of the District. The Commission is responsible for ensuring that institutions under its jurisdiction meet and comply with the standards and other requirements established by laws and regulations. The Commission's granting or denial of a license assures students who are enrolled in postsecondary institution that the courses offered and degrees conferred meet licensure standards and that the institutions are presenting themselves in an honest and forthright manner.

The Commission has additional functions which include, but are not limited to, regulating and enforcing postsecondary laws and regulations, maintaining the student records of institutions that close and have no other repository, issuing certified student transcripts, and investigating student and faculty complaints against educational institutions under its jurisdiction.

The HELC does not regulate professions. The HELC regulates institutions that offer postsecondary education in the District.

Current HELC Commissioners
Commissioners are able to serve two, consecutive, three-year terms. Some service time exceeds six years when the appointee was selected to complete the term of someone else. Completing a term does not count against the two consecutive terms limits. Presently, all positions are filled. Brief biographies are attached.

Dr. Mary E. Dilworth, Chair (Ward 7)
First Term: 10/12/2014 - 8/15/2016

Second Term: 8/15/2016- 8/15/2019
Eligible for reappointment

Mr. John Cross, Vice Chair (Ward 6)
First Term: 7/30/2015- 8/15/2017
Second Term: 8/15/2017- 8/15/2020
Eligible for reappointment

Dr. Joanne D. Joyner (Secretary) (Ward 4)
First Term: 8/15/2014- 8/15/2017
Second Term: 8/15/2017-8/15/2020

Dr. Janette Hoston Harris (Ward 4)
First Term: 10/1/2016-8/15/2019
Eligible for reappointment

Mrs. Cheryl Steplight, Esq. (Ward 7)
First Term: 9/2/2016- 8/15/2019 (resigned 9/1/17)

Ms. Anita Shelton (Ward 1)
First Term: 10/25/2016-8/15/2019 (completing term of C. Steplight)
Eligible for reappointment

Q96: What were the major accomplishments of the Commission in FY17 and in FY18?

RESPONSE: Q96 Attachment – FY17 HELC Quarterly Reports.pdf

Major accomplishments of the Higher Education Licensure Commission (HELC) in FY17 are discussed below. For information regarding the approval and denial of applications, please see the Commission's quarterly reports.

Engagement with Regulatory Community

- In FY17, the HELC successfully completed its first year as the District of Columbia's State Approving Agency for Veterans education benefits under contract with the U.S. Department of Veterans Affairs, in every performance area exceeding the requirements of the business plan.
- The HELC Director worked successfully with the Mayor's Office of Talent and Appointment to onboard three new Commissioners (Harris, Steplight and Shelton) and facilitate the re-appointments of two commissioners (Cross and Joyner). Commissioners Gailda Davis and Johnetta Davis, both had terms ended at the beginning of FY17.
- The HELC staff responds to hundreds of phone calls and emails monthly from institutions seeking approval, students seeking assistance with locating their academic records, and our regulatory counterparts seeking input on best practice recommendations. As a standard operating practice staff responds promptly and with accuracy. This practice contributes to staff's credibility with the community.
- The HELC has maintained working relationships with team members at other DC government agencies (Employment Services, Consumer and Regulatory Affairs, Office of the Attorney General, Board of Ethics and Government Accountability), as well as the US Department of Education and the U.S. Department of Veterans Affairs, to ensure consistency in practice and compliance with local and federal laws.
- HELC staff participated in several national regulatory conferences/trainings this year in order to meet and learn from our counterparts in other jurisdictions, including: Council on Licensure Enforcement and Regulation (CLEAR), the Federation of Associations of Regulatory Boards (FARB), the National Association of State Approving Agencies for Veterans benefits (NASAA), the National Association of State Administrators and Supervisors of Private Schools (NASASPS), and National Association of State Education Attorney (NCOSEA). Additionally, the Executive Director serves on the Southern Regional Education Board– National Council of State Authorization Reciprocity Agreements (SREB - NC SARA) steering committee and as a panelist during the NASASPS annual conference. Staff serve on committees as members of NASAA and CLEAR.
- HELC staff members are subscribed to National Association of State Administrators and Supervisors of Private Schools (NASASPS) Yahoo-groups and NASAA listserv, which provide immediate access to receive and share valuable information with counterparts nationwide. The HELC also hosts New Applicant Workshops every other month and provides technical assistance to potential licensees. Additionally, HELC staff members continue to liaise with

other regulatory bodies in the District to ensure congruence (e.g. DC Board of Nursing, Health Emergency Preparedness and Response Administration (HEPRA), and the DC Board of Barbering and Cosmetology). HELC hosted information sessions with representatives from the Business Licensing and Occupational and Professional Licensing units of the DC Department of Consumer and Regulatory Affairs as well as the DC Board of Nursing to inform about our respective roles in the regulatory arena. HELC staff served as session presenters during the Annual DC Board of Barber and Cosmetology Forum.

Licensure Process

In FY 2017, the HELC successfully implemented the second phase of the e-licensing platform. Working in conjunction with the OSSE Office of the Chief Information Technology Officer, the HELC automated the registration process for the New Applicant Workshop, enabling potential licensees to register online and pay their registration fees electronically. Additionally, the HELC successfully launched an automated transcript request process enabling students to submit request for student records online. Students are able to pay for their transcripts using credit cards accepted by the District government. In a related but separate initiative to continue improving our efficiency, the HELC relocated all of the student records previously housed in FileNet and maintained by DCRA to OSSE-maintained and-supported servers. The files were converted to a printer friendly format and indexed using matching naming conventions for faster searching and file organization. This effort has generated significant improvement in staff time associated with processing student record requests and reduced reliance on and delays associated with an external organization having to troubleshoot system challenges.

Additional strides towards ensuring greater transparency and ease of access in the work of the HELC were implemented as follows: significant website revisions to provide more direct guidance for where assistance may be sought from specific team leads, all major forms were overhauled to more clearly delineate Commission expectations in accordance with the licensure laws and regulations, including the site visit checklist, and a reduction in the number of paper copies required with application submission

Provided training to the Commissioners on the requirements of the Naming Protocol and the District's Language Access policies.

Commission staff worked with OSSE's language access coordinator to have the Complaint Form translated into the four most common languages spoken by residents of the District of Columbia, to better aide students in notifying the Commission of any suspected violations of law or misconduct by institutions.

Misconduct Process

As the need arises, staff confront institutions suspected of non-compliance and work to facilitate to establishing compliance. In FY17 the Commission began publishing disciplinary actions on the website. Two administrative hearings were held in FY17. The deliberation of complaints was added to the public session agenda. In addition to denying licensure and applications seeking approval to operate, the Commission has imposed

fines to institutions deemed non-compliant as well as instituted enrollment freezes and reduced licensure approval timeframes.

Regulatory Changes

In FY18, HELC, through OSSE, will promulgate the Commission's regulations governing non-degree and degree granting institutions to reflect postsecondary industry best practices. Updating the regulations and codifying operating procedures will clarify and improve the standards used to evaluate institutions and standardize the Commission's procedures. The work will ensure that the Commission is operating based on best practices and will eliminate unnecessary ambiguity.

Q97: Please provide the following budget information for FY17 and FY18 for the Education Licensure Commission.

(a) At the program level, please provide the amount approved and expenditures to date broken out by source of funds and by comptroller source group and comptroller object.

(b) Provide a worksheet detailing all budgeted revenues collected by, and payments to, the Commission.

RESPONSE: Q97 Attachment – HELC FY16 Budget.xlsx

Q98: Provide the performance plan for the Commission and the office of education licensure for FY17. Did the division meet all the objectives set forth in the performance plan? Please provide a narrative description of what actions the division took to meet each performance indicator and any reasons why such indicators were not met.

RESPONSE:

The Higher Education Licensure Commission's (HELC) performance plan is a part of OSSE's overall performance plan, which is provided as a response to Q103. The HELC FY17 initiatives and the status of the initiatives, as of September 30, 2017 are provided below:

INITIATIVE 4.3: Streamline the licensure application process for postsecondary institutions. OSSE will continue to work on the development of an automated application system to better serve institutional applicants and the Higher Education Licensure Commission (HELC) commissioners and staff. The system will streamline application processing, provide a database inclusive of institutional statistical data, reduce paper collection, and diminish the storage challenges of the HELC.

Partially Achieved:
The process to automate all of the HELC's application system is a multi-year initiative due in large part to the availability of fiscal resources to manage the effort. In FY2017, the HELC implemented improvements based on lessons learned from the FY2016 pilot release of the automated Annual Data Survey instrument. The purpose of the annual data survey is to gather statistical data about the institutions approved to operate by the Commission. The FY17 response rate improved from the improvement noticed in FY16. In FY17, the New Applicant Workshop registration and the student record (academic transcript) request processes were automated enabling both registration and payment online.

INITIATIVE 6.1: Update the Higher Education Licensure Commission's (HELC) regulations to reflect postsecondary industry best practices to improve quality assurance, and to expand its jurisdiction to include distance learning. In FY14 and FY 15, the Mayor, on behalf of the HELC introduced legislation related to the regulation of distance learning programs. In FY16, the HELC will finalize updates to regulations for degree and non-degree granting institutions, as well as distance learning programs, and codify HELC operating procedures. Updating the regulations and codifying operating procedures will clarify and improve the standards used to evaluate institutions and standardize the Commission's procedures. The work will ensure that the Commission is operating based on best practices and will eliminate unnecessary ambiguity in the Commission's work.

Achieved:
As of September 30, 2016, the HELC completed a full first draft of an overhaul to the municipal regulations governing degree granting and non-degree granting institutions.

Efforts in FY17 focused on seeking input from relevant stakeholders and moving towards formal promulgation of the rulemaking. Staff presented to and received approval of the revised regulations from the Commissioners, which we are currently working to finalize within OSSE.

Public Charter School Credit Enhancement Fund Committee

Q99: Please provide a narrative description of the purpose and goals of the Public Charter School Credit Enhancement Fund Committee. In your response, please include:

(a) A list of all members of the Committee, including the organization they represent and the length of time they have served on the Committee;

(b) A list of the date and time of all meetings in FY17 and in FY18;

(c) A narrative description of any action items taken or recommendations made by the Committee in FY17 and in FY18.

RESPONSE:

The District of Columbia Public Charter School Credit Enhancement Committee ("Committee") is a committee established by the Mayor and is responsible for approving any financial transactions funded from the District of Columbia Public Charter School Credit Enhancement Fund, Direct Loan Fund, or any other Fund supporting a public charter school financing program as established by the Mayor and Council of the District of Columbia, or the Congress. The funds may be provided directly to public charter schools, limited liability companies participating in the District's New Markets Tax Credit program or to non-profit entities that develop and finance facilities intending to be occupied by a public charter school, in order to promote innovative credit enhancement and loan initiatives for public charter schools.

(a) A list of all members of the Commission, including the organization they represent and the length of time they have served on the Commission;

The Committee is comprised of five members; three members are appointed by the Mayor of the District of Columbia, and two are appointed by the DC Public Charter School Board.

Name	Company	Appointment
Geoffrey Tate, Sr.	Certified Professional Housing Counselor, Creloba Counseling Services	9/21/2009 (resigned effective 12/31/17)
Cedric Bobo	Self-Employed	5/5/2010
Michael Musante	President, Musante Strategies, LLC Senior Director of Government Relations, Friends of Choice in Urban Schools (FOCUS)	12/3/2009
Frank Williams	Senior VP, Bank of America Merrill Lynch	9/27/2013
James Henderson	Managing Principal, EdOps	10/28/2013

(b) A list of the date and time of all meetings in FY17 and in FY18;

(c) A narrative description of any action items taken or recommendations made by the Commission in FY17 and in FY18.

Meeting Dates	Meeting Times	Narrative Description of Actions Taken or Recommendation Made
October 20, 2016	12:00 PM Executive Session 12:30 PM Public Meeting	Approved a $1 million credit enhancement for Ingenuity Prep PCS.

Meeting Dates	Meeting Times	Narrative Description of Actions Taken or Recommendation Made
November 17, 2016	12:00 PM Executive Session 12:30 PM Public Meeting	Approved Paul PCS' request to use its debt service reserve for principal payments. Approved changes to a $949,231 direct loan and a $500,000 credit enhancement for District of Columbia International PCS originally approved May 19, 2016
December 15, 2016	Canceled	No new transactions to consider.
January 19, 2017	Canceled	No new transactions to consider.
February 16, 2017	Canceled	No new transactions to consider.
March 16, 2017	12:00 PM Executive Session 12:30 PM Public Meeting	Approved a $1 million credit enhancement for Paul PCS. Approved an additional $330,000 in credit enhancement for District of Columbia International PCS.
April 20, 2017	12:00 PM Executive Session 12:30 PM Public Meeting	Approved a $2 million direct loan for Eagle Academy PCS.
May 18, 2017	Canceled	No new transactions to consider.
June 22, 2017	12:00 PM Executive Session 12:30 PM Public Meeting	Approved a $375,000 direct loan for Breakthrough Montessori PCS. Approved a $1 million credit enhancement for Ingenuity Prep PCS. Note, while we approved this transaction, the closing date is intended for FY19 or FY20 depending on when the school is completed and the school starts making payments to the senior lender.
July 20, 2017	12:00 PM Executive Session 12:30 PM Public Meeting	Approved a $1,467,936 direct loan for St. Paul on Fourth St., Inc. Approved a $1,053,385 direct loan for the Charter School Incubator Initiative – MC Terrell School.
August 17, 2017	12:00 PM Executive Session 12:30 PM Public Meeting	Approval of additional senior debt for phase three renovations for the Charter School Incubator Initiative – Gibbs School. Tabled the consideration of a $900,000 credit enhancement for Washington Global PCS until additional information could be analyzed.
September 15, 2017	12:00 PM Executive Session 12:30 PM Public Meeting	Approval of additional senior debt for phase three renovations for the Washington Global PCS. Approved changes to a $949,231 direct loan and a $830,000 credit enhancement for District of Columbia International PCS originally approved May 19, 2016 with a second revision approved on Nov. 16, 2016.
October 19, 2017	Canceled	No new transactions to consider.
November 16, 2017	Canceled	No new transactions to consider.
December 21, 2017	Canceled.	No new transactions to consider.
January 18, 2018	Canceled.	No new transactions to consider.
Meeting schedule for the remainder of FY 2018: February 15, 2018, March 15, 2018, April 19, 2018, May 17, 2018, June 21, 2018, July 19, 2018, August 16, 2018, September 20, 2018,		

Q100: Please provide a record for each account listed below under the purview of the Commission. In your response please include the current fund balance for the account, the amount loaned out to each charter school, and any transfer of money from the account to other programs or initiatives.

(a) Direct Loan Account;

(b) Credit Enhancement Account.

RESPONSE:

Account Type	**Current Fund Balance** as of Dec. 18, 2017	**Amount Loaned Out**	**Transfers from specific account to other programs or initiatives**
Direct Loan	$26,101,211	$17,292,132 (1)	No transfers to other programs or initiatives.
Credit Enhancement	$29,331,068*	$ 8,079,060 (2)	No transfers to other programs or initiatives.

DIRECT LOANS ACCOUNT *as of Dec. 18 2017*	
Amount	**Public Charter School**
$1,226,150	Two Rivers PCS
$ 691,218	Carlos Rosario PCS
$1,998,000	Eagle Academy PCS
$1,341,457	Ideal Academy PCS
$1,920,950	Creative Minds PCS
$1,990,538	Mundo Verde PCS
$ 800,713	Kingsman Academy PCS
$ 949,231	DC International PCS
$2,000,000	Charter School Incubator Initiative
$1,501,350	DC Scholars
$1,053,385	Charter School Incubator Initiative
$1,467,936	St. Paul on Fourth St., Inc.
$351,204	Breakthrough Montessori PCS

CREDIT ENHANCEMENTS ACCOUNT *as of Dec. 18, 2017*	
Amount - Funded	**Public Charter School**
$729,060	William E. Doar PCS
$3,000,000	Friendship PCS
$350,000	Charter School Incubator Initiative
Amount - Unfunded	**Public Charter School**
$1,000,000	Mundo Verde
$ 1,000,000	Paul PCS
$1,000,000	Charter School Incubator Initiative
$1,000,000	Two Rivers PCS

Q101: What is the total amount currently allocated in credit enhancements that have been awarded to public charter schools in FY17 and in FY18? How much of this allotment has been spent?

RESPONSE:

Public Charter School	**Total Allocation in FY17**	**Total Allocation in FY18** as of Dec. 18, 2017	**Total Obligations to Date** as of Dec. 18, 2017
Charter School Incubator Initiative	$1,000,000	$0	$1,000,000*

*Note: as of Dec. 18, 2017, none of this amount has been spent.

General Questions

Q102: Provide a current organization chart for OSSE and the name of the employee responsible for the management of each office/program. If applicable, please provide a narrative explanation of any organizational changes made during FY17 or to date in FY18.

RESPONSE: Q102 Attachment – Organizational Chart.pdf

In October 2017, OSSE launched two new divisions from what was previously the Division of Elementary, Secondary & Specialized Education: K-12 Systems & Supports Division and the Division of Teaching & Learning. The K-12 Systems & Supports Division will focus on applying the powerful levers of funding, risk-based monitoring, policy, and student supports to help LEAs create effective conditions and supports for student learning. Amy Maisterra will continue to serve as assistant superintendent over this critical work. The Teaching & Learning Division will provide an expanded, strategic suite of instructional and human capital supports to LEAs, schools and educators. La' Shawndra Scroggins will serve as interim assistant superintendent of this division.

The decision to create two, more specialized divisions reflects our belief that both of these areas are critical to our goals of closing the achievement gap and improving outcomes for all students. By elevating each set of key levers to have the focus, visibility and leadership of its own division, we believe that we can move both further and faster.

Q103: Provide the agency's performance plan for FY17. Did OSSE meet the objectives set forth in the FY17 performance plan? Please provide a narrative description of what actions the agency undertook to meet the key performance indicators, including an explanation as to why any indicators were not met.

RESPONSE: Q103 Attachment 1 – FY17 OSSE Performance Accountability Report.pdf
Q103 Attachment 2 – FY17 DOT Performance Accountability Report.pdf

OSSE made significant progress toward meeting the overall strategic objectives laid out in the agency's FY17 performance plan:

- High quality and actionable data: OSSE will provide high-quality data and analysis that will empower LEAs, CBOs, and providers to meet the needs of all learners and allow education partners to make informed policy decisions
- Quality and equity focus: OSSE will work with our education partners to set high expectations for program quality and align incentives to accelerate achievement for those learners most in need.
- Responsive & consistent service: OSSE will provide responsive, consistent, and considerate customer service to free up LEAs, CBOs, and providers and allow them to focus on instruction and support for students.
- Top notch talent: OSSE will attract, develop, and retain top-notch talent to build a highly effective state education agency that makes a meaningful contribution to DC education.

The following initiatives enabled OSSE to advance our strategic objectives and key performance indicators (KPIs):

- Expand quality early childhood education programs to reach more students at a younger age across the District to ensure that all children are prepared to succeed in K-12 education and beyond: In December 2016, OSSE updated regulations governing the licensure of child development facilities throughout the District of Columbia to ensure that care provided in the District's licensed child development facilities is not only safe, but also supports children's healthy development, future academic achievement, and success. The new regulations seek to improve the quality of early childhood programs by ensuring that the early childhood workforce meets new minimum education requirements. In September 2017, OSSE launched My Child Card DC, a one-stop online resource that helps families find and compare childcare options in Washington DC, covering 467 child development centers and home-based providers. This website will help parents make more informed choices about childcare.
- Improve and expand career and technical education opportunities that are aligned with workforce options and expectations in the region: In partnership with the District's Workforce Investment Council, OSSE awarded 10 new sub-grantees $4.3 million in Adult Education and Family Literacy Act grant funds and workforce training funds, combining these federal and local funds in an effort to strategically coordinate efforts and fund eligible providers to offer Integrated Education and

Training (IE&T) programs. IE&T programs are based on a service approach that provides adult education and literacy activities concurrently and contextually with workforce preparation activities and workforce training for a specific occupation or occupational cluster for the purpose of educational and career advancement.

- Develop a new unified accountability system and school report card to drive improvement and informed decision-making: We established a common accountability system across all public schools, both DCPS and public charter schools, which will propel the next phase of school improvement and reform in DC. The accountability system was approved by the U.S. Department of Education in August 2017. We are now in the process of building one school report tool for all public schools, so that parents can make informed decisions about their school options and engage in their current school communities. We have launched a city-wide public engagement effort to hear from families and the community about what they would want to know about schools. We have already heard from more than 1900 constituents in person and online, and partnered with more than 20 community organizations to use our toolkit to gather feedback from their parent networks. Our collective efforts engaged a diverse cross-section of the city's population including parents, teachers and administrators, and representatives from community-based organizations. Respondents reside in all of the city's eight wards and reflect the racial and ethnic diversity of the District of Columbia.
- Transform the start of school experience for local education agencies through streamlined communications, better tools, and more responsive service: As a result of this initiative, LEAs received information about newly enrolled special education students earlier than ever before and were able to plan more effectively for these new students. LEAs also had their student information system connected to OSSE's data systems sooner, enabling them to access more detailed information about their special education students as well as historical test scores and begin preparing for the audit, earlier. Lastly, LEAs received more streamlined and prioritized information about expectations and tasks needed for the start of school, enabling them to focus more of their time on direct preparations for their students.

We fell short of meeting the following critical KPIs:

- Variable Cost per Route: DOT's pain point for this KPI is overtime costs. When staff do not come to work, available staff must be paid overtime to ensure that all routes are covered. DOT has also re-evaluated its target based on current spending and has increased the target in FY18 to better align with operational costs.
- Percent of user requests via the services portal solved and closed within five days of receipt: With the increased functionality of the OSSE Help Desk, we began tracking new issue types including non-technical program specific questions, automatic data transfer (ADT) feed failures (pre-start of school), new user requests that required program authorization and others. These new additions, which were not taken into account when we set our target, have skewed the numbers to reflect a much lower 5 day resolution rate. If we took those specific requests out and compared them to last year's ticket types that numbers are much more in line with our targets. We are looking at ways to either report on these separately or remove them all together.

- Average number of days taken to complete reviews of educator licensure applications: OSSE experienced a staff shortage on this team for part of the year, which increased our response time in addition to a number of technical challenges with the new online application. OSSE worked quickly to resolve all technical issues with the online system, but these challenges did impact timelines when they occurred. OSSE is pleased to share that it is in the process of transitioning to a more comprehensive and reliable online application system during FY18, which is expected to alleviate future problems.

Q104: Provide the agency's performance plan for FY18.

RESPONSE: Q104 Attachment 1 – FY18 OSSE Performance Plan.pdf
Q104 Attachment 2 – FY18 DOT Performance Plan.pdf

Q105: Explain the impact on your agency of any legislation passed at the federal level during FY17 or FY18, to date. Please include comment on the recent reauthorization of the Elementary and Secondary Education Act.

RESPONSE:

Federal Legislation passed in FY17 and FY18 to date Impacting OSSE

H.J. Res 58, Providing Congressional Disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Department of Education relating to teacher preparation issues.

The Obama Administration promulgated rules that required States to annually report the performance and quality of teacher preparation programs. These metrics would be used to determine eligibility for the Teacher Education Assistance for College and Higher Education (TEACH) grant programs. Congress disapproved those regulations in March 2017. The US Department of Education has not issued updated rules or guidance governing participation in the TEACH grant program.

H.R. 3218, Harry W. Colmery Veterans Educational Assistance Act of 2017

This bill became law in August 2017. The bill provides enhancements and improvements to the GI Bill which includes benefits for Purple Heart recipients and transferability of benefits for survivors. Further, the bill removes the requirement that GI benefits be used within 15 years. For SAAs, like the Higher Education Licensure Commission, the bill includes additional funding ($2 million more in 2018, and then $4 million in 2019, with a COLA thereafter for the increases in our mandatory funding. Beginning in 2019, the VA is authorized to pay us an additional $3 million dollars that year and in the following years. There is also language mandating a GAO study of SAAs and a provision focusing SAAs on doing Risk Based Surveys at institutions.

Appropriations

Congress continues to rely on continuing resolutions to fund the government and prevent government shutdowns. This causes significant uncertainty for OSSE and the education federal grants that it allocates to LEAs and schools. Of the various continuing resolutions passed in FY17, H.R. 244 Consolidated Appropriations Act of 2017, which became law on May 5, 2017 and funded the federal government for the remainder of FY 17, is noteworthy. Under this law, US Department of Education received $68.2 billion in FY17. Some notable changes to funding include increases to ESEA Title I, Title IV, Part A, Head Start, Child Care and Development Block Grant, Special Education, Impact Aid, 21st Century Community Learning Centers, Charter schools, Education for Homeless Children and Youth, TRIO programs and Pell Grant. Also, there was a decrease to ESEA Title II, Part A. Further, Scholarships for Opportunity and Results Act, which authorizes funding for the District of Columbia, including private school vouchers, public schools, and public charter schools, was amended and reauthorized through FY 2019.

OSSE's Implementation of the Every Student Succeeds Act

The Every Student Succeeds Act (ESSA) was signed into law on December 10, 2015. The new legislation, which replaces the No Child Left Behind Act of 2001 and

reauthorizes the Elementary and Secondary Education Act (ESEA) of 1961, builds on key areas of educational progress achieved in recent years with the intention of ensuring all students have equitable access to a high-quality education. ESSA offers new flexibilities to states and opportunities for the District to rethink existing structures accountability, school improvement, and teacher support and evaluation. In addition to carrying forward standards, annual assessments, and subgroup disaggregation, ESSA emphasizes transparency through increased public reporting.

Consistent with ESSA, OSSE must develop and submit a Consolidated State Plan to the US Department of Education for approval. The state plan outlines the steps that OSSE will take to implement the various programs authorized by ESSA. OSSE facilitated a thorough and transparent process while designing the plan and engaged a diverse group of education stakeholders. Between December 2015 and March 2017, OSSE facilitated over 70 meetings and gatherings to solicit stakeholder feedback and public comment on the plan. OSSE received feedback from more than 110 LEAs, government agencies, consortia, and other organizations in the District of Columbia. OSSE and the State Board of Education hosted a series of community-based meetings in each ward in February 2017. In addition, OSSE held a public comment period on the ESSA State Plan that lasted from January 30 to March 3, 2017. At that time, the public could review the state plan in its entirety on both the State Board of Education (SBOE) and OSSE websites. The public could also participate in a survey that gauged public reactions to the plan and submit their own comments. At the end of the public comment period, OSSE received more than 250 written comments. OSSE developed a document entitled, "Summary & Responses to Public Engagement Feedback on the ESSA Consolidated Plan" that aggregated the public's feedback and outlined the revisions made to the final state plan in response to the public's feedback.

During this time period when OSSE was gathering feedback from the public on its state plan and seeking approval of the plan from the SBOE, the Congress passed H.J. Res 57, Providing for Congressional Disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Department of Education relating to accountability and State plans under the Elementary and Secondary Education Act of 1965. H.J. Res 57 disapproved the regulations put in place by the Obama Administration pertaining to state accountability plans in ESSA. The US Department of Education did not issue updated rules or guidance governing state accountability plans, but issued a new state plan template and informal guidance in 2017. This created disruption and uncertainty since OSSE needed to update its ESSA state plan to meet the new template, after OSSE already had drafted the plan and gathered feedback under the original state plan template. However, consistent with D.C. Code §38-2652 (7), the State Board of Education approved the portions of the state plan that dealt with school accountability, the STAR Framework. The US Department of Education approved the District of Columbia's Consolidated State Plan on August 30, 2017.

OSSE is well on its way to implementing the state's approved state plan. OSSE continues to engage the State Board of Education and its ESSA task force on various topics pertaining to implementation. OSSE has met extensively with LEA staff to discuss the

methodology for implementing the school accountability system. OSSE has conducted extensive public engagement, alongside the State Board of Education, its ESSA taskforce, and community based organizations on the data content that will be included on the state's school report card in December 2018. Those efforts resulted in over 1900 pieces of public feedback on the content on the report card. OSSE anticipates that the State Board of Education will vote to approve the content and format of the state report card, consistent with D.C. Code § 38-2652(12), in February 2018. OSSE will continue to work with its partners to obtain feedback on the design of the report card in order to ensure that it is understandable and user friendly for its core audience- parents. OSSE aims to publish its first school accountability ratings using the STAR framework in December 2018. OSSE also aims to publish its new school report card in December 2018, as well.

Resources related to ESSA, including materials from engagements to date are all available on OSSE's ESSA homepage: www.osse.dc.gov/essa.

Q106: Please also identify all new policies that have been finalized in FY17 or that are expected to be promulgated in FY18. How does OSSE inform LEAs and the public of new or advised regulations or policies?

RESPONSE:
In FY17 and to date in FY18, OSSE published Notice of Final Rulemaking or Notice of Emergency Rulemaking for the following regulations:

Title & Chapter	Chapter Heading	Description of Rulemaking	Volume and Date of Proposed and/or Emergency Rulemaking	Volume and Date of Final Rulemaking
5-A DCMR Chap 1	Child Development Facilities: Licensing	Amending regulations to extend the deadline for early childhood educators to comply with specific credential requirements	11/17/2017 64 DCR 46	TBD
5-A DCMR Chap 2	District's Subsidized Child Care Services.	Amending the District of Columbia's child care subsidy rates to increase rates in FY18, update the sliding fee scale to align with the 2017 Federal Poverty Guidelines, and align eligibility factors with current law	8/11/2017 64 DCR 32	9/29/2017 64 DCR 39
5-A DCMR Chap 11	Access to Emergency Epinephrine	Updating Chapter 11 to Title 5-A to implement the Access to Emergency Epinephrine in Schools Amendment Act of 2015 and the Temporary Amendment Act of 2016.	Second Emergency and Proposed Rulemaking published on 12/9/2016 63 DCR 51	2/24/2017 64 DCR 8
5-A DCMR Chap 35	Pre-K Enhancement and Expansion Funding -- Waiver	Amending Section 3501 to add Subsections 3501.3 to 3501.6 to provide OSSE with the authority to grant temporary waivers to pre-K CBOs seeking a high quality designation	Emergency and Proposed Rulemaking: 8/12/2016 63 DCR 34	7/21/2017 64 DCR 29
5-A DCMR Chap 50	Student Residency Verification and Investigations	Amending the regulations to clarify policies and procedures required to ensure District residents have access to available space at local schools, and that when extra space is available, non-resident students enrolled in a D.C. public school pay non-resident tuition	1/13/2017 64 DCR 2	3/31/2017 64 DCR 13
5-A DCMR Chap 84	General Education Development (GED) Testing	Amending regulations to alleviate undue barriers for test applicants in establishing their eligibility to take the GED	8/11/2017 64 DCR 32	10/27/2017 64 DCR 43

The following policies were finalized during FY17 and FY18 to date:

Policy Title	Date Issued
GED Data Sharing Policy	December 2016
DC Tuition Assistance Grant Policy Changes	January 2017
Eligibility Determinations for Subsidized Child Care Policy Manual	January 2017
Districtwide Assessments Participation and Performance Policy	Janaury 2018

The following regulations are expected to be promulgated in FY18:

Title	Chapter Number	Chapter Heading	Description of Rulemaking
5-A	Chapter 1	Child Development Facilities: Licensing	Updating regulations based on review of the first year of implementation
5-A	Chapter 1	Child Development Facilities: Licensing	Final Rulemaking to extend the deadline for staff members to comply with specific credential requirements
5-A	Chapter 30	Special Education	Amending regulations to conform with and implement current federal regulations and recent federal and local legislation.
5-A	Chapter 31	Early Intervention	Amending regulations to conform with the Enhanced Special Education Services Amendment Act of 2014.
5-A	Chapter 32	English Language Learners	Establishing local compliance requirements in accordance with both applicable federal and local laws.
5-A	Chapter 27	Athletics	Updating interscholastic athletics governance framework and make substantive amendments to eligibility provisions to align with the District of Columbia State Athletics Consolidation Act of 2016, in collaboration with the newly established State Athletics Commission
5-A	Chapter 34	Dual Enrollment	Updating to clarify guidelines of dual enrollment programs
5-A	Chapter 80-83	Higher Education Licensure Commission	Amending regulations to merge chapters in order to eliminate redundancy, codify existing procedures and practices, update and clarify standards and procedures for licensure, the application process, hearing procedures, and the operation of the Commission

The following policies are expected to be finalized during FY18:

Policy Title	Timing
DOT Student Transportation Policy – Update	TBD
Adult and Family Education (AFE) – DC Assessment Policy for Workforce Innovation and Opportunity Act (WIOA) Providers and Core Partners	TBD – Policy pending approval by the U.S. Department of Education
GED Data Sharing Policy	TBD
DC ReEngagement Center Data Privacy Policy	TBD
GED Registration Process Policy	TBD

How does OSSE inform LEAs and the public of new or advised regulations or policies?

OSSE informs the LEAs and the public of new or advised regulations through various engagements with major stakeholder groups including working groups, public hearings and meetings. In addition, OSSE informs LEAs and the public of new or altered regulations or policies through existing partner lists and coalitions or consortia, as well as through OSSE's weekly newsletter, the LEA Look Forward. OSSE publishes all

proposed rulemakings in the DC Register and generally provides a thirty-day public comment period for proposed regulations.

Q107: Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

(a) At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.

(b) At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.

(c) At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

[NOTE: for electronic submission please include raw data (i.e. CFO data dump)]

RESPONSE: Q107 Attachment – Budget and Expenditures.xlsx

Q108: Provide a complete accounting of all intra-district transfers received by or transferred from OSSE during FY17 and to date in FY18. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within OSSE the transfer affected.

RESPONSE: Q108 Attachment – Intra-District Transfers.xlsx

Q109: Provide a complete accounting of all reprogrammings received by or transferred from the OSSE during FY17 and to date in FY18. For each, please provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected. In addition, please provide an accounting of all reprogrammings made within the agency that exceeded $100,000 and provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected.

RESPONSE: Q109 Attachment – Reprogrammings.xlsx

Q110: Provide a complete accounting of all of OSSE's Special Purpose Revenue Funds for FY17 and FY18. Please include the revenue source name and code, total amount generated and expended, and the purpose of the funds.

RESPONSE: Q110 Attachment – Special Purpose Revenue.xlsx

Q111: Provide a list of all OSSE's fixed costs budget and actual dollars spent for FY17 and to date in FY18. Include the source of funding and the percentage of these costs assigned to each OSSE program. Please provide the percentage change between OSSE's fixed costs budget for these years and a narrative explanation for any changes.

RESPONSE: Q111 Attachment – Fixed Costs.xlsx

Q112: Provide the capital budget for OSSE and all programs under its purview during FY17, including amount budgeted and actual dollars spent. In addition, please provide an update on all capital projects undertaken in FY17.

RESPONSE: Q112 Attachment – Capital Budget.xlsx

Q113: Provide a current list of all properties supported by the OSSE budget. Please indicate whether the property is owned by the District or leased and which agency program utilizes the space. If the property is leased, please provide the terms of the lease. For all properties please provide an accounting of annual fixed costs (i.e. rent, security, janitorial services, electric).

RESPONSE: Q113 Attachment – OSSE Lease Information.xlsx

Q114: Describe any spending pressures that existed in FY17. In your response please provide a narrative description of the spending pressure, how the spending pressure was identified, and how the spending pressure was remedied.

RESPONSE:

For FY 2017, OSSE did not have any spending pressures.

Q115: Identify potential areas where spending pressures may exist in FY18? Please provide a detailed narrative of the spending pressure, including any steps that are being taken to minimize the impact on the FY18 budget.

RESPONSE:

For FY 2018, OSSE does not anticipate that it will have any spending pressures.

Q116: Provide a list of all FY17 full-time equivalent positions for OSSE, broken down by program and activity. In addition, for each position please note whether the position is filled (and if filled, the name of the employee) or whether it is vacant. Finally, please indicate the source of funds for each FTE (local, federal, special purpose, etc.).

RESPONSE: Q116 Attachment – Full Time Equivalent Positions.xlsx

Q117: How many vacancies were posted for OSSE during FY17? To date in FY18? Which positions? Why was the position vacated? In addition, please note how long the position was vacant, what steps have been taken to fill the position, whether or not the position has been filled, and the source of funding for the position.

RESPONSE: Q117 Attachment – OSSE Vacancies FY17 and FY18 to Date.xlsx

Q118: How many employee performance evaluations were completed in FY17 and how was performance measured against position descriptions? To date in FY18? What steps are taken to correct poor performance and how long does an employee have to correct their performance?

RESPONSE:

OSSE managers set measurable goals based on the individual job requirements and the general outlines of the position description. If a manager determines that an employee is not performing at the level in which he or she should, that manager will work with the employee to resolve the deficiencies prior to the evaluation stage of the performance cycle.

We have worked diligently to ensure that employees receive evaluations and have performance plans—and offered multiple performance management trainings for both employees and managers, designated a half-time project manager to oversee the performance management process, and engaged all members of the agency leadership team.

FY17		**FY18**	
OSSE General		OSSE General	
# of Plans/Staff	312	# of Plans/Staff	378
# Completed Evaluations	268	# Draft Plans Completed	364
# NOT Completed	44	# Draft Plans NOT Completed	14
OSSE DOT		OSSE DOT	
# of Plans/Staff	158	# of Plans/Staff	180
# of Completed Evaluations	112	# Draft Plans Completed	140
# NOT Completed	46	# Draft Plans NOT Completed	40

Note that this performance cycle, bus drivers, attendants, and attorneys were excluded from the standard citywide performance process.

If the matter requires placing the employee on a Performance Improvement Plan (PIP), the manager may elect to do so within a specified timeframe. The employee may be placed on the PIP for 30, 60, or 90 days to allow them ample time for improvement. If the employee fails to improve their performance during the PIP process, the manager then has the right to reassign, demote, or terminate the employee from their position.

Q119: Has OSSE adhered to all non-discrimination policies in regards to hiring and employment?

RESPONSE:

Yes. OSSE has followed the recruitment guidelines and strategies set forth by the DC Department of Human Resources (DCHR), which allows the agency to stay in compliance and adhere to all non-discriminatory policies.

Q120: Have there been any accusations by employees or potential employees that OSSE has violated hiring and employment non-discrimination policies in FY17 or to date in FY18? If so, what steps were taken to remedy the situation(s)?

RESPONSE:

Yes. There have been unsubstantiated claims of violations of hiring and employment non-discrimination policies in FY17 or FY18 to date. None of the claims resulted in official findings against the agency, and, in each case, OSSE works cooperatively with all parties and other agencies, as appropriate. To ensure OSSE's continued adherence to non-discrimination policies, we have counseled and trained managers on related issues and incorporated Equal Employment Opportunity (EEO) training into our onboarding process for all new employees. In the coming year, we are looking to facilitate expanded training for EEO counselors and increase outreach to employees about their rights, responsibilities, and EEO processes.

Q121: Please list all settlements entered into by the agency or by the District on behalf of the agency in FY17 or FY18, to date, and provide the parties' names, the amount of the settlement, and if related to litigation, the case name and a brief description of the case. If unrelated to litigation, please describe the underlying issue or reason for the settlement (e.g. administrative complaint, etc.).

RESPONSE:

Date of Settlement Agreement	Party Names	Amount of Settlement	Litigation Description or Reason for Settlement
5/11/2017	Confidential	$18,798	Non-Resident Tuition
11/10/2016	Confidential	$34,325	Non-Resident Tuition
3/8/2017	Confidential	$12,500	Non-Resident Tuition
6/27/2017	Confidential	$10,000	Non-Resident Tuition
6/22/2017	Confidential	Costs of private transportation	ODR – Special Education Transportation
5/24/2017	Confidential	$1950	ODR – Special Education Transportation

In FY17, OSSE entered into 13 settlement agreements with former employees. In FY18 to date, OSSE entered into three (3) settlement agreements with former employees. Due to the confidentiality of personnel matters, the table above does not include any detailed information regarding any settlement agreements entered into by OSSE with any former employees.

Q122: Please describe the agency's procedures for investigating allegations of sexual harassment or misconduct committed by or against its employees. List and describe any allegations received by the agency in FY17 and FY18, to date, whether or not those allegations were resolved.

RESPONSE: Q122 Attachment - Mayors Order 2017-313.pdf

OSSE takes claims of sexual harassment or misconduct very seriously. OSSE's procedures for investigating allegations of sexual harassment, or misconduct committed by or against its employees, are consistent with the procedures set forth in Mayor's Order 2017-313, dated December 18, 2017. In cases where claims are substantiated in part or in whole, OSSE will issue and implement a formal plan of action, which could result in disciplinary action up to and including adverse action and/or removal.

In FY17, OSSE received one (1) complaint alleging sexual harassment and zero (0) were substantiated. In FY18 to date, OSSE received zero (0) complaints alleging sexual harassment and zero (0) were substantiated.

Complaints to EEO Counselors
In FY17, zero (0) complaints alleging discrimination on the basis of sex (which includes sexual harassment & right to breastfeed), gender identity/expression and sexual orientation were received by OSSE's EEO counselors. It is worth noting that for allegations of sexual harassment, complainants are able to bypass EEO counseling and file a formal complaint directly with the Office of Human Rights. Additionally, complainants are able to seek EEO counseling, for any of the protected traits, outside of their own agency.

Q123: Provide the Committee with the following:
(a) A list of employee receiving bonuses, special pay, additional compensation, or hiring incentives in FY17 and to date in FY18, and the amount; and,
(b) A list of travel expenses for FY17 and to date in FY18, arranged by employee.

RESPONSE: Q123 Attachment 1 – OSSE Performance Allowance.xlsx
Q123 Attachment 2 – DOT Absence Incentive Payments.pdf
Q123 Attachment 3 – DOT Drivers without Accidents Incentive Payments.pdf
Q123 Attachment 4 – DOT Back to School Incentive Payments.pdf
Q123 Attachment 5 - OSSE Travel Expense Chart FY17.pdf
Q123 Attachment 6 - OSSE Travel Expense Chart FY18 to date.pdf

Q124: Provide the following information for all contracts awarded by OSSE during FY17 and to date in FY18:

(a) Contract number;
(b) Approved Budget Authority;
(c) Funding Source;
(d) Whether it was competitively bid or sole sourced;
(e) Expenditures (including encumbrances and pre-encumbrances);
(f) Purpose of the contract;
(g) Name of the vendor;
(h) Contract deliverables;
(i) Contract outcomes;
(j) Any corrective actions taken or technical assistance provided; and
(k) OSSE employee/s responsible for overseeing the contract.

RESPONSE: Q124 Attachment – FY17-18 Contracts.xlsx

Q125: Provide the following information for all contract modifications made by OSSE during FY17 and to date in FY18, broken down by OSSE program and activity:

(a) Name of the vendor;
(b) Purpose and reason of the contract modification;
(c) Employee/s responsible for overseeing the contract;
(d) Modification cost, including budgeted amount and actual spent; and
(e) Funding source.

RESPONSE: Q125 Attachment - FY17-18 Contract Modifications.xlsx

Q126: Provide the following information for all purchase card transactions during FY17 and to date in FY18:
(a) Employee that made the transaction;
(b) Transaction amount; and,
(c) Transaction purpose.

RESPONSE: Q126 Attachment 1 – FY17 Purchase Card Transactions.pdf
Q126 Attachment 2 – FY18 to date - Purchase Card Transactions.pdf

Q127: Provide copies of any investigations, reviews or program/fiscal audits completed on programs and activities within OSSE during FY17 and to date in FY18. This includes any reports by federal agencies, the DC Auditor, or the Office of the Inspector General. In addition, please provide a narrative explanation of steps taken to address any issues raised by the program/fiscal audits.

RESPONSE: Q127 Attachment 1 – OSSE A133 Findings FY16 and FY17.pdf
Q127 Attachment 2 – Medicaid Report Year Ending 2014.pdf
Q127 Attachment 3 – Medicaid Report Year Ending 2015.pdf
Q127 Attachment 4 – Child and Adult Care Food Program ME Closure Letter.pdf
Q127 Attachment 5 – USDA Emergency Food Assistance Program ME Closure Letter.pdf
Q127 Attachment 6 – USDA Summer Food Service Program Closure Letter.pdf
Q127 Attachment 7 – CTE Monitoring Site Visit Report.pdf
Q127 Attachment 8 – OIG Student Residency Verification Audit Letter.pdf

The following completed reports or program/fiscal audits that were completed during this timeframe can be found at their corresponding attachment:

- **A-133 Audit:** OSSE's FY17 Single Audit progress report are attached with relevant findings.
- **Medicaid Audit**: Bert Smith & Co. audited OSSE DOT's compliance with the Medicaid laws and regulations reflected in the Provider Reimbursement Manual (PRM Pub. 15) and the District of Columbia (D.C.) State Plan applicable to the accompanying Schedule of Medicaid Costs (cost report) for the years ended September 30, 2014 and September 30, 2015. The auditor provided the reports on April 6, 2017.
- **Medicaid Audit**: The Department of Health Care Finance (DHCF) has not yet concluded an audit of OSSE's compliance with the Medicaid laws and regulations reflected in the PRM Pub. 15 and the District of Columbia (D.C.) State Plan applicable to the accompanying Schedule of Medicaid Costs (cost report) for the years ending September 30, 2016 and September 30, 2017. The audits are not yet available.
- **US Department of Agriculture (USDA) Management Evaluations (ME)**: Management Evaluations are standard practice of USDA for each program, every 3-5 years, to ensure program compliance. MEs can remain open for months, even years, depending on the findings. Many of the findings were around creating and updating standard operating procedures, which has been the main focus of the team over the last 2 years. The Nutrition Programs Team continues to develop standard operating procedures for all USDA programs to help minimize findings for future MEs. None of the USDA MEs below resulted in fiscal action or questionable costs against OSSE:
    - Summer Food Service Program ME – April 2015 (Closed)
    - Child and Adult Care Food Program ME – July 2016 (Closed)

  - The Emergency Food Assistance Program (TEFAP) (Closed)
- **U.S. Department of Education CTE Monitoring Visit:** The U.S. Department of Education's Office of Career, Technical and Adult Education conducted an on-site monitoring visit for the Career and Technical Education, Carl D. Perkins IV grant in the summer of 2016. The Career and Technical Education unit has developed work plans that delineate state and LEA-level action steps to address the need to develop a complete program of study that spans secondary and postsecondary education options, based on the visit's findings.
  - **Results of this monitoring visit were delivered to the State Office of Career and Technical Education in the winter of 2017.** Four areas of deficiency were identified. As of December 2017 all areas of deficiency had been resolved with evidence provided to the Department of Education.
- **OIG Student Residency Verification Audit** – This audit is a part of OIG's Fiscal Year 2017 Audit and Inspection Plan. Per OIG, the objectives of this audit are to assess DCPS' and PCS': (1) enrollment processes for non-resident students; and (2) revenue collection processes for recording and reporting non-resident tuition and fines. OIG has not yet issued a final report.

Title	Oversight 2017 Q1 Attachment - Audited Total Student Enrollment
Table of Contents	Data_Notes: Details of data file
	SY15_16: Counts of audited student enrollment by school and grade for SY2015-16
	SY16_17: Counts of audited student enrollment by school and grade for SY2016-17
	SY17_18: Counts of audited student enrollment by school and grade for SY2017-18
Data Source	This Oversight Hearing question utilizes LEA SIS feed nightly to SLED. For SY2017-18, the enrollment audit data is as of 10/5/2017.
Data Notes	**Key to Grade Level Fields:**
	• **AO**: The Adult grade level status refers to students over the age of 18 and emancipated adults who are not enrolled in a traditional secondary school setting AND who receive a level of academic instruction associated with with an Adult Workforce Training or Career and Technical Education program of study, an Adult Basic Education program of study, an Adult Secondary Education program of study, an Adult GED program of study, an Adult National External Diploma Program of study, an Adult ELL program of study, or a prescribed program of study leading to the completion of a high school equivalency, languageproficiency, and/or career-based credential. • **C1-C8**: Special Education based grade designation for identified students progressing through high school on the C track would be designated as C1– C8 grade level. Only 9th grade students with disabilities should be designated as C1. Students may not be identified as "C" prior to 9th grade. • **UN**: The Ungraded grade level status refers to students that may be enrolled in special education settings AND a grade-based level classifcation is not applied to their prescribed academic program. Only schools classified as special education may use this grade level.

		OSSE FY17 POH Q1 Res
LEA Code	LEA Name	School Code
178	Academy of Hope Adult PCS	233
155	Achievement Preparatory Academy PCS	1049
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	1020
155	Achievement Preparatory Academy PCS	1044
155	Achievement Preparatory Academy PCS	1081
155	Achievement Preparatory Academy PCS	1136
155	Achievement Preparatory Academy PCS	1136
155	Achievement Preparatory Academy PCS	1131
155	Achievement Preparatory Academy PCS	1051
155	Achievement Preparatory Academy PCS	1012
103	AppleTree Early Learning Center PCS	140
103	AppleTree Early Learning Center PCS	140
103	AppleTree Early Learning Center PCS	3073
103	AppleTree Early Learning Center PCS	3073
103	AppleTree Early Learning Center PCS	1137
103	AppleTree Early Learning Center PCS	1137
103	AppleTree Early Learning Center PCS	141
103	AppleTree Early Learning Center PCS	141
103	AppleTree Early Learning Center PCS	3072
103	AppleTree Early Learning Center PCS	3072
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	1051
107	Bridges PCS	142
107	Bridges PCS	142
107	Bridges PCS	142
107	Bridges PCS	142
107	Bridges PCS	142
107	Bridges PCS	142
119	Briya Public Charter School	126
119	Briya Public Charter School	126

119	Briya Public Charter School	126
108	Capital City PCS	1207
108	Capital City PCS	1207
108	Capital City PCS	1207
108	Capital City PCS	1207
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	182
108	Capital City PCS	182
108	Capital City PCS	182
108	Capital City PCS	182
108	Capital City PCS	1050
108	Capital City PCS	1079
108	Capital City PCS	1067
108	Capital City PCS	1012
108	Capital City PCS	1012
162	Carlos Rosario International PCS	1119
123	Cedar Tree Academy Public Charter School	188
123	Cedar Tree Academy Public Charter School	188
123	Cedar Tree Academy Public Charter School	188
156	Center City PCS	1049
156	Center City PCS	1049
156	Center City PCS	1049
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1104
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156	Center City PCS	1108
156	Center City PCS	1020
156	Center City PCS	1044
156	Center City PCS	1051
156	Center City PCS	1078
109	Cesar Chavez PCS	153
109	Cesar Chavez PCS	153

109	Cesar Chavez PCS	153
109	Cesar Chavez PCS	153
109	Cesar Chavez PCS	102
109	Cesar Chavez PCS	102
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109	Cesar Chavez PCS	127
109	Cesar Chavez PCS	127
109	Cesar Chavez PCS	127
109	Cesar Chavez PCS	127
109	Cesar Chavez PCS	1215
176	Community College Preparatory Academy PCS	216
169	Creative Minds International PCS	3069
169	Creative Minds International PCS	3069
169	Creative Minds International PCS	3069
169	Creative Minds International PCS	3069
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169	Creative Minds International PCS	3069
169	Creative Minds International PCS	1078
114	D.C. Bilingual PCS	199
114	D.C. Bilingual PCS	199
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114	D.C. Bilingual PCS	199
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114	D.C. Bilingual PCS	199
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114	D.C. Bilingual PCS	1070
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115	D.C. Preparatory Academy PCS	1049
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115	D.C. Preparatory Academy PCS	1110
115	D.C. Preparatory Academy PCS	218
115	D.C. Preparatory Academy PCS	218
115	D.C. Preparatory Academy PCS	218
115	D.C. Preparatory Academy PCS	130

115	D.C. Preparatory Academy PCS	130
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115	D.C. Preparatory Academy PCS	196
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115	D.C. Preparatory Academy PCS	196
115	D.C. Preparatory Academy PCS	196
115	D.C. Preparatory Academy PCS	196
115	D.C. Preparatory Academy PCS	276
115	D.C. Preparatory Academy PCS	276
115	D.C. Preparatory Academy PCS	1044
115	D.C. Preparatory Academy PCS	1079
115	D.C. Preparatory Academy PCS	1013
115	D.C. Preparatory Academy PCS	1094
170	DC Scholars PCS	3070
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170	DC Scholars PCS	1044
179	Democracy Prep PCS-Congress Heights	1049
179	Democracy Prep PCS-Congress Heights	1020
179	Democracy Prep PCS-Congress Heights	234
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1	District of Columbia Public Schools	3100
116	E.L. Haynes PCS	1049
116	E.L. Haynes PCS	146
116	E.L. Haynes PCS	146
116	E.L. Haynes PCS	146
116	E.L. Haynes PCS	146
116	E.L. Haynes PCS	1206
116	E.L. Haynes PCS	1206
116	E.L. Haynes PCS	1206
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116	E.L. Haynes PCS	1206
116	E.L. Haynes PCS	1206
116	E.L. Haynes PCS	1206
116	E.L. Haynes PCS	1138
116	E.L. Haynes PCS	1138
116	E.L. Haynes PCS	1138
116	E.L. Haynes PCS	1138
116	E.L. Haynes PCS	1044
116	E.L. Haynes PCS	1081
116	E.L. Haynes PCS	1051
116	E.L. Haynes PCS	1184

116	E.L. Haynes PCS	1183
116	E.L. Haynes PCS	1021
117	Eagle Academy PCS	195
117	Eagle Academy PCS	195
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117	Eagle Academy PCS	195
117	Eagle Academy PCS	195
117	Eagle Academy PCS	1125
117	Eagle Academy PCS	1125
117	Eagle Academy PCS	1125
117	Eagle Academy PCS	1125
117	Eagle Academy PCS	1125
117	Eagle Academy PCS	1125
118	Early Childhood Academy PCS	138
118	Early Childhood Academy PCS	138
118	Early Childhood Academy PCS	138
118	Early Childhood Academy PCS	138
118	Early Childhood Academy PCS	138
118	Early Childhood Academy PCS	138
144	Elsie Whitlow Stokes Community Freedom PCS	159
144	Elsie Whitlow Stokes Community Freedom PCS	159
144	Elsie Whitlow Stokes Community Freedom PCS	159
144	Elsie Whitlow Stokes Community Freedom PCS	159
144	Elsie Whitlow Stokes Community Freedom PCS	159
144	Elsie Whitlow Stokes Community Freedom PCS	159
144	Elsie Whitlow Stokes Community Freedom PCS	159
144	Elsie Whitlow Stokes Community Freedom PCS	159
144	Elsie Whitlow Stokes Community Freedom PCS	1070
158	Excel Academy PCS	1113
158	Excel Academy PCS	1113
158	Excel Academy PCS	1113
158	Excel Academy PCS	1113
158	Excel Academy PCS	1113
158	Excel Academy PCS	1113
158	Excel Academy PCS	1113
158	Excel Academy PCS	1113
158	Excel Academy PCS	1113
158	Excel Academy PCS	1081
158	Excel Academy PCS	1078
120	Friendship PCS	1049
120	Friendship PCS	1049
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120	Friendship PCS	1020
120	Friendship PCS	1044
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120	Friendship PCS	1070
120	Friendship PCS	1067
120	Friendship PCS	1183
120	Friendship PCS	1091
120	Friendship PCS	1249
120	Friendship PCS	1249
180	Harmony DC Public Charter School	245
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180	Harmony DC Public Charter School	245
180	Harmony DC Public Charter School	245
180	Harmony DC Public Charter School	245
180	Harmony DC Public Charter School	245
121	Hope Community Academy PCS	1081
121	Hope Community Academy PCS	1081
121	Hope Community Academy PCS	131
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121	Hope Community Academy PCS	131
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121	Hope Community Academy PCS	114
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121	Hope Community Academy PCS	114
124	Howard University Middle School of Math and Science	115
124	Howard University Middle School of Math and Science	115
124	Howard University Middle School of Math and Science	115
124	Howard University Middle School of Math and Science	1070
124	Howard University Middle School of Math and Science	1070
126	IDEA PCS	1049
126	IDEA PCS	1049
126	IDEA PCS	163
126	IDEA PCS	163
126	IDEA PCS	163
126	IDEA PCS	163
126	IDEA PCS	1183
126	IDEA PCS	1021
127	Ideal Academy PCS	134
127	Ideal Academy PCS	134
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127	Ideal Academy PCS	134
173	Ingenuity Prep PCS	200
173	Ingenuity Prep PCS	200
173	Ingenuity Prep PCS	200
173	Ingenuity Prep PCS	200
173	Ingenuity Prep PCS	200
165	Inspired Teaching Demonstration PCS	1044
165	Inspired Teaching Demonstration PCS	3064
165	Inspired Teaching Demonstration PCS	3064
165	Inspired Teaching Demonstration PCS	3064

165	Inspired Teaching Demonstration PCS	3064
165	Inspired Teaching Demonstration PCS	3064
165	Inspired Teaching Demonstration PCS	3064
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165	Inspired Teaching Demonstration PCS	3064
165	Inspired Teaching Demonstration PCS	3064
165	Inspired Teaching Demonstration PCS	1078
186	Kingsman Academy PCS	1049
186	Kingsman Academy PCS	1049
186	Kingsman Academy PCS	1049
186	Kingsman Academy PCS	1049
186	Kingsman Academy PCS	1020
186	Kingsman Academy PCS	1132
186	Kingsman Academy PCS	1070
186	Kingsman Academy PCS	267
186	Kingsman Academy PCS	267
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186	Kingsman Academy PCS	267
186	Kingsman Academy PCS	267
186	Kingsman Academy PCS	267
186	Kingsman Academy PCS	267
186	Kingsman Academy PCS	1021
129	KIPP DC PCS	1171
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129	KIPP DC PCS	116
129	KIPP DC PCS	116
129	KIPP DC PCS	116
129	KIPP DC PCS	116
129	KIPP DC PCS	236
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129	KIPP DC PCS	3071
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129	KIPP DC PCS	132
129	KIPP DC PCS	242
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129	KIPP DC PCS	237
129	KIPP DC PCS	214
129	KIPP DC PCS	214
129	KIPP DC PCS	243
129	KIPP DC PCS	243
129	KIPP DC PCS	121
129	KIPP DC PCS	121
129	KIPP DC PCS	121
129	KIPP DC PCS	121
130	Latin American Montessori Bilingual (LAMB) PCS	193
130	Latin American Montessori Bilingual (LAMB) PCS	193
130	Latin American Montessori Bilingual (LAMB) PCS	193
130	Latin American Montessori Bilingual (LAMB) PCS	193
130	Latin American Montessori Bilingual (LAMB) PCS	193
130	Latin American Montessori Bilingual (LAMB) PCS	193
130	Latin American Montessori Bilingual (LAMB) PCS	193
130	Latin American Montessori Bilingual (LAMB) PCS	193
172	Latin American Youth Center (LAYC) Career Academy	104
172	Latin American Youth Center (LAYC) Career Academy	104
172	Latin American Youth Center (LAYC) Career Academy	104
172	Latin American Youth Center (LAYC) Career Academy	104
177	Lee Montessori PCS	1044
177	Lee Montessori PCS	228
177	Lee Montessori PCS	228

177	Lee Montessori PCS	228
177	Lee Montessori PCS	228
177	Lee Montessori PCS	228
132	Mary McLeod Bethune PCS	1020
132	Mary McLeod Bethune PCS	135
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133	Maya Angelou PCS	1049
133	Maya Angelou PCS	1049
133	Maya Angelou PCS	1049
133	Maya Angelou PCS	1215
133	Maya Angelou PCS	1216
133	Maya Angelou PCS	1081
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133	Maya Angelou PCS	1133
133	Maya Angelou PCS	1200
133	Maya Angelou PCS	3062
133	Maya Angelou PCS	1079
133	Maya Angelou PCS	3109
133	Maya Angelou PCS	101
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133	Maya Angelou PCS	137
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133	Maya Angelou PCS	1013
133	Maya Angelou PCS	1013
133	Maya Angelou PCS	1021
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
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135	Meridian PCS	165
135	Meridian PCS	165
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135	Meridian PCS	165

184	Monument Academy PCS	260
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
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171	Mundo Verde Bilingual PCS	3065
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163	National Collegiate Preparatory PCS	1136
163	National Collegiate Preparatory PCS	1120
163	National Collegiate Preparatory PCS	1120
163	National Collegiate Preparatory PCS	1120
163	National Collegiate Preparatory PCS	1120
163	National Collegiate Preparatory PCS	1159
138	Paul PCS	222
138	Paul PCS	222
138	Paul PCS	222
138	Paul PCS	222
138	Paul PCS	170
138	Paul PCS	170
138	Paul PCS	170
125	Perry Street Prep PCS	1049
125	Perry Street Prep PCS	1050
125	Perry Street Prep PCS	1044
125	Perry Street Prep PCS	161
125	Perry Street Prep PCS	161
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125	Perry Street Prep PCS	161
139	Potomac Preparatory PCS	1049
139	Potomac Preparatory PCS	1049
139	Potomac Preparatory PCS	117
139	Potomac Preparatory PCS	117
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139	Potomac Preparatory PCS	117
139	Potomac Preparatory PCS	117

139	Potomac Preparatory PCS	117
139	Potomac Preparatory PCS	1078
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
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140	Roots PCS	173
140	Roots PCS	173
142	SEED PCS of Washington DC	1081
142	SEED PCS of Washington DC	1081
142	SEED PCS of Washington DC	1081
142	SEED PCS of Washington DC	1070
142	SEED PCS of Washington DC	1018
142	SEED PCS of Washington DC	174
142	SEED PCS of Washington DC	174
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142	SEED PCS of Washington DC	174
142	SEED PCS of Washington DC	174
142	SEED PCS of Washington DC	174
142	SEED PCS of Washington DC	174
174	Sela PCS	197
174	Sela PCS	197
174	Sela PCS	197
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174	Sela PCS	197
166	Shining Stars Montessori PCS	3066
166	Shining Stars Montessori PCS	3066
166	Shining Stars Montessori PCS	3066
166	Shining Stars Montessori PCS	3066
166	Shining Stars Montessori PCS	3066
166	Shining Stars Montessori PCS	3066
166	Shining Stars Montessori PCS	3066
175	Somerset PCS	1049
175	Somerset PCS	187
175	Somerset PCS	187
175	Somerset PCS	187
175	Somerset PCS	187
175	Somerset PCS	187
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047

143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
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143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
188	The Children's Guild PCS	255
188	The Children's Guild PCS	255
188	The Children's Guild PCS	255
188	The Children's Guild PCS	255
188	The Children's Guild PCS	255
188	The Children's Guild PCS	255
188	The Children's Guild PCS	255
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188	The Children's Guild PCS	255
145	The Next Step PCS	1061
145	The Next Step PCS	168
146	Thurgood Marshall Academy PCS	191
146	Thurgood Marshall Academy PCS	191
146	Thurgood Marshall Academy PCS	191
146	Thurgood Marshall Academy PCS	191
149	Two Rivers PCS	1049
149	Two Rivers PCS	1049
149	Two Rivers PCS	1050
149	Two Rivers PCS	1050
149	Two Rivers PCS	1020
149	Two Rivers PCS	1044
149	Two Rivers PCS	1054
149	Two Rivers PCS	1051
149	Two Rivers PCS	1168
149	Two Rivers PCS	1070
149	Two Rivers PCS	1070
149	Two Rivers PCS	1046
149	Two Rivers PCS	198
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149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	270
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149	Two Rivers PCS	270
149	Two Rivers PCS	270
185	Washington Global PCS	263
185	Washington Global PCS	263
151	Washington Latin PCS	1070
151	Washington Latin PCS	125
151	Washington Latin PCS	125
151	Washington Latin PCS	125
151	Washington Latin PCS	125
151	Washington Latin PCS	1118
151	Washington Latin PCS	1118
151	Washington Latin PCS	1118
151	Washington Latin PCS	1118
152	Washington Mathematics Science Technology PCHS	3110
152	Washington Mathematics Science Technology PCHS	1081
152	Washington Mathematics Science Technology PCHS	1092
152	Washington Mathematics Science Technology PCHS	1171
152	Washington Mathematics Science Technology PCHS	1070
152	Washington Mathematics Science Technology PCHS	1070
152	Washington Mathematics Science Technology PCHS	1070
152	Washington Mathematics Science Technology PCHS	3109
152	Washington Mathematics Science Technology PCHS	3109
152	Washington Mathematics Science Technology PCHS	178
152	Washington Mathematics Science Technology PCHS	178
152	Washington Mathematics Science Technology PCHS	178
152	Washington Mathematics Science Technology PCHS	178
160	Washington Yu Ying PCS	1044
160	Washington Yu Ying PCS	1070
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
153	William E. Doar Jr PCS	1078
153	William E. Doar Jr PCS	210
153	William E. Doar Jr PCS	210
153	William E. Doar Jr PCS	210
153	William E. Doar Jr PCS	210
153	William E. Doar Jr PCS	210

153	William E. Doar Jr PCS	210
153	William E. Doar Jr PCS	210
153	William E. Doar Jr PCS	210
153	William E. Doar Jr PCS	210
153	William E. Doar Jr PCS	210
153	William E. Doar Jr PCS	210
131	Youthbuild PCS	128

ponse -- Audited total Student Enrollment SY15-16

School Name	Grade	Student Count
Academy of Hope Adult PCS	Adult	334
Accotink Academy Therapeutic Day School (Springfield, VA)	6	1
Achievement Preparatory PCS-Elementary	1	91
Achievement Preparatory PCS-Elementary	2	73
Achievement Preparatory PCS-Elementary	3	53
Achievement Preparatory PCS-Elementary	KG	56
Achievement Preparatory PCS-Middle School	4	100
Achievement Preparatory PCS-Middle School	5	76
Achievement Preparatory PCS-Middle School	6	98
Achievement Preparatory PCS-Middle School	7	64
Achievement Preparatory PCS-Middle School	8	45
Childrens Guild - Prince George's (Chillum, MD)	3	1
Episcopal Center for Children (DC)	6	1
Foundation School of Prince George's County (Largo, MD)	6	1
HRDC - High Road Primary & Middle School of Washington, DC	5	1
HRDC - High Road Primary & Middle School of Washington, DC	8	1
HRWDC-High Road DC Primary & Middle Academy of Washington DC	6	1
Ivymount School (Rockville, MD)	8	1
Phillips School - Annandale (Annandale, VA)	8	1
AppleTree Early Learning Center PCS Columbia Heights	PK3	92
AppleTree Early Learning Center PCS Columbia Heights	PK4	66
AppleTree Early Learning Center PCS Lincoln Park	PK3	43
AppleTree Early Learning Center PCS Lincoln Park	PK4	17
AppleTree Early Learning Center PCS Oklahoma	PK3	75
AppleTree Early Learning Center PCS Oklahoma	PK4	81
AppleTree Early Learning Center PCS Southwest (Amidon)	PK3	51
AppleTree Early Learning Center PCS Southwest (Amidon)	PK4	51
AppleTree Early Learning PCS Southeast (Douglas Knoll)	PK3	88
AppleTree Early Learning PCS Southeast (Douglas Knoll)	PK4	89
Basis DC PCS	5	137
Basis DC PCS	6	159
Basis DC PCS	7	114
Basis DC PCS	8	95
Basis DC PCS	9	52
Basis DC PCS	10	25
Basis DC PCS	11	17
Ivymount School (Rockville, MD)	6	1
Bridges PCS	1	61
Bridges PCS	2	48
Bridges PCS	3	30
Bridges PCS	KG	62
Bridges PCS	PK3	70
Bridges PCS	PK4	62
Briya Public Charter School	Adult	452
Briya Public Charter School	PK3	31

Briya Public Charter School	PK4	14
Capital City High School PCS	9	104
Capital City High School PCS	10	87
Capital City High School PCS	11	86
Capital City High School PCS	12	56
Capital City Lower PCS	1	50
Capital City Lower PCS	2	50
Capital City Lower PCS	3	50
Capital City Lower PCS	4	52
Capital City Lower PCS	KG	46
Capital City Lower PCS	PK3	31
Capital City Lower PCS	PK4	45
Capital City Middle School	5	85
Capital City Middle School	6	85
Capital City Middle School	7	80
Capital City Middle School	8	74
Chelsea School (Hyattsville, MD)	12	1
Katherine Thomas School (Rockville, MD)	7	1
National Childrens Center - NW School (DC)	9	1
Phillips School - Annandale (Annandale, VA)	4	1
Phillips School - Annandale (Annandale, VA)	7	1
Carlos Rosario International PCS Harvard Street Campus	Adult	2011
Cedar Tree Academy PCS	KG	112
Cedar Tree Academy PCS	PK3	103
Cedar Tree Academy PCS	PK4	151
Accotink Academy Therapeutic Day School (Springfield, VA)	5	1
Accotink Academy Therapeutic Day School (Springfield, VA)	6	1
Accotink Academy Therapeutic Day School (Springfield, VA)	7	1
Center City Brightwood Campus PCS	1	28
Center City Brightwood Campus PCS	2	28
Center City Brightwood Campus PCS	3	28
Center City Brightwood Campus PCS	4	27
Center City Brightwood Campus PCS	5	24
Center City Brightwood Campus PCS	6	26
Center City Brightwood Campus PCS	7	21
Center City Brightwood Campus PCS	8	20
Center City Brightwood Campus PCS	KG	25
Center City Brightwood Campus PCS	PK4	25
Center City Capitol Hill Campus PCS	1	24
Center City Capitol Hill Campus PCS	2	25
Center City Capitol Hill Campus PCS	3	23
Center City Capitol Hill Campus PCS	4	27
Center City Capitol Hill Campus PCS	5	20
Center City Capitol Hill Campus PCS	6	26
Center City Capitol Hill Campus PCS	7	24
Center City Capitol Hill Campus PCS	8	28
Center City Capitol Hill Campus PCS	KG	22

Center City Capitol Hill Campus PCS	PK4	25
Center City Congress Heights Campus PCS	1	27
Center City Congress Heights Campus PCS	2	26
Center City Congress Heights Campus PCS	3	25
Center City Congress Heights Campus PCS	4	27
Center City Congress Heights Campus PCS	5	23
Center City Congress Heights Campus PCS	6	26
Center City Congress Heights Campus PCS	7	20
Center City Congress Heights Campus PCS	8	23
Center City Congress Heights Campus PCS	KG	23
Center City Congress Heights Campus PCS	PK4	23
Center City Petworth Campus PCS	1	28
Center City Petworth Campus PCS	2	29
Center City Petworth Campus PCS	3	27
Center City Petworth Campus PCS	4	25
Center City Petworth Campus PCS	5	27
Center City Petworth Campus PCS	6	27
Center City Petworth Campus PCS	7	23
Center City Petworth Campus PCS	8	23
Center City Petworth Campus PCS	KG	22
Center City Petworth Campus PCS	PK4	20
Center City Shaw Campus PCS	1	27
Center City Shaw Campus PCS	2	21
Center City Shaw Campus PCS	3	25
Center City Shaw Campus PCS	4	25
Center City Shaw Campus PCS	5	20
Center City Shaw Campus PCS	6	26
Center City Shaw Campus PCS	7	25
Center City Shaw Campus PCS	8	28
Center City Shaw Campus PCS	KG	20
Center City Shaw Campus PCS	PK4	20
Center City Trinidad Campus PCS	1	23
Center City Trinidad Campus PCS	2	13
Center City Trinidad Campus PCS	3	24
Center City Trinidad Campus PCS	4	19
Center City Trinidad Campus PCS	5	21
Center City Trinidad Campus PCS	6	18
Center City Trinidad Campus PCS	7	25
Center City Trinidad Campus PCS	8	26
Center City Trinidad Campus PCS	KG	22
Center City Trinidad Campus PCS	PK4	20
Childrens Guild - Prince George's (Chillum, MD)	5	1
Episcopal Center for Children (DC)	4	1
Ivymount School (Rockville, MD)	4	1
Reginald S. Lourie Center (Rockville, MD)	5	1
Cesar Chavez for Public Policy-Capitol Hill PCS	9	149
Cesar Chavez for Public Policy-Capitol Hill PCS	10	92

Cesar Chavez for Public Policy-Capitol Hill PCS	11	76
Cesar Chavez for Public Policy-Capitol Hill PCS	12	70
Cesar Chavez for Public Policy-Parkside MS PCS	6	80
Cesar Chavez for Public Policy-Parkside MS PCS	7	110
Cesar Chavez for Public Policy-Parkside MS PCS	8	112
Cesar Chavez PCS for Publi Policy-Parkside HS	9	131
Cesar Chavez PCS for Publi Policy-Parkside HS	10	100
Cesar Chavez PCS for Publi Policy-Parkside HS	11	71
Cesar Chavez PCS for Publi Policy-Parkside HS	12	72
Cesar Chavez PCS for Public Policy-Chavez Prep	6	90
Cesar Chavez PCS for Public Policy-Chavez Prep	7	85
Cesar Chavez PCS for Public Policy-Chavez Prep	8	106
Cesar Chavez PCS for Public Policy-Chavez Prep	9	76
Devereux Florida Viera Campus (Viera, FL)	8	1
Community College Preparatory Academy PCS	Adult	359
Creative Minds International PCS	1	34
Creative Minds International PCS	2	34
Creative Minds International PCS	3	18
Creative Minds International PCS	4	17
Creative Minds International PCS	5	15
Creative Minds International PCS	KG	34
Creative Minds International PCS	PK3	51
Creative Minds International PCS	PK4	34
Reginald S. Lourie Center (Rockville, MD)	4	1
D C Bilingual PCS	1	72
D C Bilingual PCS	2	53
D C Bilingual PCS	3	40
D C Bilingual PCS	4	32
D C Bilingual PCS	5	40
D C Bilingual PCS	KG	69
D C Bilingual PCS	PK3	36
D C Bilingual PCS	PK4	61
Kingsbury Day School (DC)	1	1
Kingsbury Day School (DC)	2	1
Accotink Academy Therapeutic Day School (Springfield, VA)	2	1
Childrens Guild - Prince George's (Chillum, MD)	3	1
Childrens Guild - Prince George's (Chillum, MD)	4	1
D C Prep-Benning Elementary PCS	1	74
D C Prep-Benning Elementary PCS	2	71
D C Prep-Benning Elementary PCS	3	75
D C Prep-Benning Elementary PCS	KG	74
D C Prep-Benning Elementary PCS	PK3	78
D C Prep-Benning Elementary PCS	PK4	72
D C Preparatory Benning Middle Campus	4	83
D C Preparatory Benning Middle Campus	5	71
D C Preparatory Benning Middle Campus	6	69
DC Prep PCS Edgewood Elementary	1	73

DC Prep PCS Edgewood Elementary	2	72
DC Prep PCS Edgewood Elementary	3	68
DC Prep PCS Edgewood Elementary	KG	77
DC Prep PCS Edgewood Elementary	PK3	78
DC Prep PCS Edgewood Elementary	PK4	73
DC Prep PCS Edgewood Middle	4	80
DC Prep PCS Edgewood Middle	5	70
DC Prep PCS Edgewood Middle	6	64
DC Prep PCS Edgewood Middle	7	53
DC Prep PCS Edgewood Middle	8	43
DC Preparatory Academy PCS Anacostia Elementary	PK3	76
DC Preparatory Academy PCS Anacostia Elementary	PK4	65
Episcopal Center for Children (DC)	3	1
Katherine Thomas School (Rockville, MD)	8	1
Phillips School - Laurel (Laurel, MD)	8	1
St. John's Community Services - Langley	5	1
DC Scholars PCS	1	71
DC Scholars PCS	2	47
DC Scholars PCS	3	36
DC Scholars PCS	4	28
DC Scholars PCS	5	37
DC Scholars PCS	6	18
DC Scholars PCS	KG	74
DC Scholars PCS	PK3	69
DC Scholars PCS	PK4	66
Episcopal Center for Children (DC)	2	1
Accotink Academy Therapeutic Day School (Springfield, VA)	4	2
Childrens Guild - Prince George's (Chillum, MD)	1	1
Democracy Prep PCS-Congress Heights	1	87
Democracy Prep PCS-Congress Heights	2	88
Democracy Prep PCS-Congress Heights	3	75
Democracy Prep PCS-Congress Heights	4	86
Democracy Prep PCS-Congress Heights	5	58
Democracy Prep PCS-Congress Heights	6	42
Democracy Prep PCS-Congress Heights	KG	81
Democracy Prep PCS-Congress Heights	PK3	43
Democracy Prep PCS-Congress Heights	PK4	67
Episcopal Center for Children (DC)	4	1
Foundation School of Prince George's County (Largo, MD)	4	1
Foundation School of Prince George's County (Largo, MD)	5	1
District of Columbia International School	6	179
District of Columbia International School	7	124
District of Columbia International School	8	101
Ivymount School (Rockville, MD)	6	1
Kennedy Krieger: Fairmont Campus (Baltimore, MD)	6	1
Abraxas Academy (Morgantown, PA)	10	1
Abraxas I (Marienville, PA)	10	1

Acadia Healthcare Capstone Academy (Detroit, MI)	9	2
Acadia Healthcare IN Resource Facility (Indianapolis, IN)	10	1
Acadia Healthcare Millcreek of Arkansas (Fordyce, AR)	9	1
Acadia Healthcare Millcreek of Arkansas (Fordyce, AR)	10	1
Acadia Healthcare Millcreek of Arkansas (Fordyce, AR)	11	3
Accotink Academy Alternative Learning Center (Springfield, VA)	7	1
Accotink Academy Alternative Learning Center (Springfield, VA)	9	1
Accotink Academy Therapeutic Day School (Springfield, VA)	6	2
Accotink Academy Therapeutic Day School (Springfield, VA)	7	2
Accotink Academy Therapeutic Day School (Springfield, VA)	9	15
Accotink Academy Therapeutic Day School (Springfield, VA)	10	6
Accotink Academy Therapeutic Day School (Springfield, VA)	11	10
Accotink Academy Therapeutic Day School (Springfield, VA)	12	7
Aiton ES	1	35
Aiton ES	2	36
Aiton ES	3	31
Aiton ES	4	24
Aiton ES	5	22
Aiton ES	KG	36
Aiton ES	PK3	35
Aiton ES	PK4	41
Alabama Clinical School (Birmingham, AL)	9	1
Amidon Bowen ES	1	48
Amidon Bowen ES	2	52
Amidon Bowen ES	3	47
Amidon Bowen ES	4	50
Amidon Bowen ES	5	46
Amidon Bowen ES	KG	49
Amidon Bowen ES	PK3	26
Amidon Bowen ES	PK4	38
Anacostia HS	9	238
Anacostia HS	10	138
Anacostia HS	11	111
Anacostia HS	12	99
Anacostia HS	C2	4
Anacostia HS	C4	7
Aurora (Leesburg, VA)	6	1
Ballou HS	9	428
Ballou HS	10	169
Ballou HS	11	170
Ballou HS	12	141
Ballou HS	C2	10
Ballou HS	C3	6
Ballou HS	C4	8
Ballou HS	C5	1
Ballou STAY	9	87
Ballou STAY	10	46

Ballou STAY	11	59
Ballou STAY	12	60
Ballou STAY	Adult	225
Baltimore Lab School, Inc.	12	1
Bancroft ES	1	76
Bancroft ES	2	66
Bancroft ES	3	73
Bancroft ES	4	71
Bancroft ES	5	53
Bancroft ES	KG	71
Bancroft ES	PK3	44
Bancroft ES	PK4	67
Barnard ES	1	83
Barnard ES	2	89
Barnard ES	3	87
Barnard ES	4	78
Barnard ES	5	65
Barnard ES	KG	88
Barnard ES	PK3	62
Barnard ES	PK4	85
Beers ES	1	56
Beers ES	2	68
Beers ES	3	50
Beers ES	4	61
Beers ES	5	41
Beers ES	KG	71
Beers ES	PK3	38
Beers ES	PK4	52
Benjamin Banneker HS	9	155
Benjamin Banneker HS	10	128
Benjamin Banneker HS	11	99
Benjamin Banneker HS	12	72
Brent ES	1	65
Brent ES	2	57
Brent ES	3	60
Brent ES	4	53
Brent ES	5	15
Brent ES	KG	66
Brent ES	PK3	31
Brent ES	PK4	37
Brightwood EC	1	69
Brightwood EC	2	87
Brightwood EC	3	96
Brightwood EC	4	57
Brightwood EC	5	55
Brightwood EC	6	63
Brightwood EC	7	58

Brightwood EC	8	55
Brightwood EC	KG	81
Brightwood EC	PK3	39
Brightwood EC	PK4	49
Brookland MS	6	102
Brookland MS	7	109
Brookland MS	8	104
Browne EC	1	31
Browne EC	2	34
Browne EC	3	22
Browne EC	4	35
Browne EC	5	17
Browne EC	6	25
Browne EC	7	29
Browne EC	8	36
Browne EC	KG	37
Browne EC	PK3	30
Browne EC	PK4	37
Bruce Monroe ES at Park View	1	69
Bruce Monroe ES at Park View	2	65
Bruce Monroe ES at Park View	3	72
Bruce Monroe ES at Park View	4	53
Bruce Monroe ES at Park View	5	57
Bruce Monroe ES at Park View	KG	64
Bruce Monroe ES at Park View	PK3	41
Bruce Monroe ES at Park View	PK4	49
Bunker Hill ES	1	23
Bunker Hill ES	2	23
Bunker Hill ES	3	16
Bunker Hill ES	4	26
Bunker Hill ES	5	19
Bunker Hill ES	KG	21
Bunker Hill ES	PK3	12
Bunker Hill ES	PK4	16
Burroughs EC	1	43
Burroughs EC	2	37
Burroughs EC	3	28
Burroughs EC	4	27
Burroughs EC	5	31
Burroughs EC	KG	43
Burroughs EC	PK3	37
Burroughs EC	PK4	39
Burrville ES	1	50
Burrville ES	2	37
Burrville ES	3	31
Burrville ES	4	33
Burrville ES	5	28

Burrville ES	KG	45
Burrville ES	PK3	49
Burrville ES	PK4	53
C W Harris ES	1	39
C W Harris ES	2	39
C W Harris ES	3	46
C W Harris ES	4	41
C W Harris ES	5	29
C W Harris ES	KG	40
C W Harris ES	PK3	13
C W Harris ES	PK4	46
Canyon State Academy/Rite of Passage (Queen Creek, AZ)	9	4
Capitol Hill Montessori School at Logan	1	40
Capitol Hill Montessori School at Logan	2	31
Capitol Hill Montessori School at Logan	3	39
Capitol Hill Montessori School at Logan	4	16
Capitol Hill Montessori School at Logan	5	12
Capitol Hill Montessori School at Logan	6	8
Capitol Hill Montessori School at Logan	7	7
Capitol Hill Montessori School at Logan	8	12
Capitol Hill Montessori School at Logan	KG	49
Capitol Hill Montessori School at Logan	PK3	61
Capitol Hill Montessori School at Logan	PK4	55
Cardozo EC	6	26
Cardozo EC	7	39
Cardozo EC	8	56
Cardozo EC	9	218
Cardozo EC	10	153
Cardozo EC	11	142
Cardozo EC	12	124
Cardozo EC	C1	3
Cardozo EC	C2	6
Cardozo EC	C3	2
Cardozo EC	C4	6
Cardozo EC	C5	5
Cardozo EC	C6	2
Cardozo EC	C7	1
Chelsea School (Hyattsville, MD)	6	1
Chelsea School (Hyattsville, MD)	7	1
Chelsea School (Hyattsville, MD)	9	3
Chelsea School (Hyattsville, MD)	10	2
Chelsea School (Hyattsville, MD)	11	1
Chelsea School (Hyattsville, MD)	12	1
Childrens Guild - Baltimore (Baltimore, MD)	8	1
Childrens Guild - Baltimore (Baltimore, MD)	9	1
Childrens Guild - Baltimore (Baltimore, MD)	11	2
Childrens Guild - Baltimore (Baltimore, MD)	12	2

Childrens Guild - Prince George's (Chillum, MD)	1	1
Childrens Guild - Prince George's (Chillum, MD)	5	2
Childrens Guild - Prince George's (Chillum, MD)	7	2
Childrens Guild - Prince George's (Chillum, MD)	8	6
Childrens Guild - Prince George's (Chillum, MD)	9	1
Childrens Guild - Prince George's (Chillum, MD)	11	1
CHOICE Academy at Emery	9	1
CHOICE Academy at Emery	10	1
Clarinda Academy (Clarinda, IA)	11	1
Cleveland ES	1	46
Cleveland ES	2	40
Cleveland ES	3	40
Cleveland ES	4	36
Cleveland ES	5	33
Cleveland ES	KG	43
Cleveland ES	PK3	33
Cleveland ES	PK4	48
Coastal Harbor Treatment Center (Savannah, GA)	9	1
Columbia Heights EC (CHEC)	6	74
Columbia Heights EC (CHEC)	7	88
Columbia Heights EC (CHEC)	8	119
Columbia Heights EC (CHEC)	9	412
Columbia Heights EC (CHEC)	10	252
Columbia Heights EC (CHEC)	11	263
Columbia Heights EC (CHEC)	12	179
Columbia Heights EC (CHEC)	C2	2
Columbia Heights EC (CHEC)	C3	1
Columbia Heights EC (CHEC)	C4	2
Columbia Heights EC (CHEC)	C5	1
Community School of Maryland	12	2
Coolidge HS	9	146
Coolidge HS	10	82
Coolidge HS	11	63
Coolidge HS	12	84
Coolidge HS	C2	3
Coolidge HS	C3	2
Coolidge HS	C4	4
CSAAC Community School of Maryland - Brookeville (Brookeville, MD)	4	1
CSAAC Community School of Maryland - Brookeville (Brookeville, MD)	9	2
Deal MS	6	449
Deal MS	7	466
Deal MS	8	426
Devereux Florida Viera Campus (Viera, FL)	7	3
Devereux Florida Viera Campus (Viera, FL)	9	3
Devereux Florida Viera Campus (Viera, FL)	10	1
Devereux Georgia Treatment Network (Kennesaw, GA)	9	6
Devereux PA- Children's IDD Services	9	1

Dorothy Height ES	1	62
Dorothy Height ES	2	72
Dorothy Height ES	3	63
Dorothy Height ES	4	56
Dorothy Height ES	5	35
Dorothy Height ES	KG	71
Dorothy Height ES	PK3	63
Dorothy Height ES	PK4	70
Drew ES	1	37
Drew ES	2	43
Drew ES	3	36
Drew ES	4	23
Drew ES	5	22
Drew ES	KG	34
Drew ES	PK3	25
Drew ES	PK4	27
Dunbar HS	9	210
Dunbar HS	10	168
Dunbar HS	11	139
Dunbar HS	12	129
Dunbar HS	C2	3
Dunbar HS	C3	2
Dunbar HS	C4	2
Eastern HS	9	277
Eastern HS	10	231
Eastern HS	11	211
Eastern HS	12	222
Eastern HS	C1	5
Eastern HS	C2	6
Eastern HS	C3	8
Eastern HS	C4	7
Eaton ES	1	72
Eaton ES	2	74
Eaton ES	3	79
Eaton ES	4	69
Eaton ES	5	76
Eaton ES	KG	72
Eaton ES	PK4	36
Eliot Hine MS	6	59
Eliot Hine MS	7	64
Eliot Hine MS	8	86
Ellington School of the Arts	9	162
Ellington School of the Arts	10	119
Ellington School of the Arts	11	107
Ellington School of the Arts	12	137
Episcopal Center for Children (DC)	1	1
Episcopal Center for Children (DC)	3	2

Episcopal Center for Children (DC)	4	3
Episcopal Center for Children (DC)	5	2
Episcopal Center for Children (DC)	6	3
Episcopal Center for Children (DC)	7	2
Foundation School of Montgomery County (Gaithersburg, MD)	7	1
Foundation School of Montgomery County (Gaithersburg, MD)	10	2
Foundation School of Prince George's County (Largo, MD)	5	1
Foundation School of Prince George's County (Largo, MD)	6	1
Foundation School of Prince George's County (Largo, MD)	7	4
Foundation School of Prince George's County (Largo, MD)	8	4
Foundation School of Prince George's County (Largo, MD)	9	11
Foundation School of Prince George's County (Largo, MD)	10	6
Foundation School of Prince George's County (Largo, MD)	11	6
Foundation School of Prince George's County (Largo, MD)	12	5
Frost School - Oakmont Program (Rockville, MD)	3	1
Frost School - Oakmont Program (Rockville, MD)	6	1
Frost School - Oakmont Program (Rockville, MD)	8	4
Frost School - Oakmont Program (Rockville, MD)	9	1
Frost School - Oakmont Program (Rockville, MD)	10	1
Frost School - Oakmont Program (Rockville, MD)	11	3
Frost School - Oakmont Program (Rockville, MD)	12	2
Garfield ES	1	44
Garfield ES	2	47
Garfield ES	3	50
Garfield ES	4	35
Garfield ES	5	38
Garfield ES	KG	55
Garfield ES	PK3	22
Garfield ES	PK4	26
Garrison ES	1	29
Garrison ES	2	26
Garrison ES	3	24
Garrison ES	4	19
Garrison ES	5	24
Garrison ES	KG	33
Garrison ES	PK3	35
Garrison ES	PK4	54
Grafton School - Richmond Campus	C4	1
Grafton School - Richmond Campus	C5	1
Grafton School - Ruth Birch	9	2
Grafton School - Ruth Birch	C3	1
H D Cooke ES	1	58
H D Cooke ES	2	46
H D Cooke ES	3	53
H D Cooke ES	4	60
H D Cooke ES	5	39
H D Cooke ES	KG	58

H D Cooke ES	PK3	30
H D Cooke ES	PK4	53
Harbor Point Behavioral Health	9	1
Harbour School Annapolis (Annapolis, MD)	5	1
Harbour School Annapolis (Annapolis, MD)	7	1
Harbour School Annapolis (Annapolis, MD)	9	5
Harbour School Annapolis (Annapolis, MD)	10	1
Harbour School Baltimore (Owings Mill, MD)	9	1
Harbour School Baltimore (Owings Mill, MD)	12	2
Hardy MS	6	118
Hardy MS	7	138
Hardy MS	8	118
Hart MS	6	95
Hart MS	7	127
Hart MS	8	159
Hearst ES	1	48
Hearst ES	2	45
Hearst ES	3	42
Hearst ES	4	47
Hearst ES	5	42
Hearst ES	KG	49
Hearst ES	PK3	1
Hearst ES	PK4	42
Hendley ES	1	78
Hendley ES	2	64
Hendley ES	3	76
Hendley ES	4	74
Hendley ES	5	51
Hendley ES	KG	63
Hendley ES	PK3	11
Hendley ES	PK4	46
Houston ES	1	47
Houston ES	2	38
Houston ES	3	40
Houston ES	4	39
Houston ES	5	18
Houston ES	KG	35
Houston ES	PK3	25
Houston ES	PK4	33
HRDC - High Road Primary & Middle School of Washington, DC	1	1
HRDC - High Road Primary & Middle School of Washington, DC	6	1
HRDC - High Road Primary & Middle School of Washington, DC	7	2
HRDC - High Road Primary & Middle School of Washington, DC	8	2
HRDC - High Road Primary & Middle School of Washington, DC	9	2
HRDC - High Road Upper School of Washington, DC	9	13
HRDC - High Road Upper School of Washington, DC	10	2
HRDC - High Road Upper School of Washington, DC	11	2

HRDC - High Road Upper School of Washington, DC	12	3
HRDC-High Road Academy of Washington, DC	9	9
HRDC-High Road Academy of Washington, DC	10	3
HRDC-High Road Academy of Washington, DC	11	5
HRDC-High Road Academy of Washington, DC	12	2
HRMD - High Road Academy of Prince George's County	7	1
HRMD - High Road Academy of Prince George's County	8	2
HRMD - High Road Academy of Prince George's County	9	4
HRMD - High Road Academy of Prince George's County	10	3
HRMD - High Road Academy of Prince George's County	11	1
HRMD - High Road Academy of Prince George's County	12	5
HRMD - High Road School of Prince George's County	9	1
HRMD - High Road School of Prince George's County	10	1
HRMD - High Road School of Prince George's County	11	1
HRMD - High Road School of Prince George's County	12	1
HRMD - High Road School of Southern Maryland	8	1
HRMD - High Road School of Southern Maryland	9	2
HRMD - High Road Upper School of Prince George's County	9	6
HRMD - High Road Upper School of Prince George's County	11	3
HRMD - High Road Upper School of Prince George's County	12	1
HRMD - High Road Upper School of Prince George's County	C4	1
HRWDC-High Road DC Primary & Middle Academy of Washington DC	3	1
HRWDC-High Road DC Primary & Middle Academy of Washington DC	6	3
HRWDC-High Road DC Primary & Middle Academy of Washington DC	7	2
HRWDC-High Road DC Primary & Middle Academy of Washington DC	8	3
Hyde Addison ES	1	50
Hyde Addison ES	2	47
Hyde Addison ES	3	47
Hyde Addison ES	4	48
Hyde Addison ES	5	40
Hyde Addison ES	KG	50
Hyde Addison ES	PK3	15
Hyde Addison ES	PK4	19
Incarcerated Youth Program, Correctional Detention Facility	9	11
Incarcerated Youth Program, Correctional Detention Facility	10	5
Incarcerated Youth Program, Correctional Detention Facility	11	8
Incarcerated Youth Program, Correctional Detention Facility	12	10
Ivymount School (Rockville, MD)	2	1
Ivymount School (Rockville, MD)	4	2
Ivymount School (Rockville, MD)	5	1
Ivymount School (Rockville, MD)	6	1
Ivymount School (Rockville, MD)	7	3
Ivymount School (Rockville, MD)	9	4
Ivymount School (Rockville, MD)	10	4
Ivymount School (Rockville, MD)	C2	1
Ivymount School (Rockville, MD)	C3	2
Ivymount School (Rockville, MD)	C4	2

Ivymount School (Rockville, MD)	C5	3
Ivymount School (Rockville, MD)	C6	7
Ivymount School (Rockville, MD)	C7	6
Ivymount School (Rockville, MD)	C8	3
J O Wilson ES	1	65
J O Wilson ES	2	67
J O Wilson ES	3	71
J O Wilson ES	4	63
J O Wilson ES	5	54
J O Wilson ES	KG	71
J O Wilson ES	PK3	50
J O Wilson ES	PK4	64
Janney ES	1	123
Janney ES	2	106
Janney ES	3	122
Janney ES	4	93
Janney ES	5	97
Janney ES	KG	111
Janney ES	PK4	79
Jefferson Middle School Academy	6	91
Jefferson Middle School Academy	7	99
Jefferson Middle School Academy	8	83
Johnson John Hayden MS	6	88
Johnson John Hayden MS	7	97
Johnson John Hayden MS	8	106
Joseph P Kennedy Institute	8	2
Joseph P Kennedy Institute	9	16
Joseph P Kennedy Institute	11	1
Joseph P Kennedy Institute	C3	3
Joseph P Kennedy Institute	C4	2
Joseph P Kennedy Institute	C7	1
Joseph P Kennedy Institute	C8	1
Katherine Thomas School (Rockville, MD)	2	1
Katherine Thomas School (Rockville, MD)	3	1
Katherine Thomas School (Rockville, MD)	7	3
Katherine Thomas School (Rockville, MD)	8	1
Katherine Thomas School (Rockville, MD)	9	3
Katherine Thomas School (Rockville, MD)	10	2
Katherine Thomas School (Rockville, MD)	11	5
Katherine Thomas School (Rockville, MD)	12	5
Kellar School of Inova Kellar Center (Falls Church, VA)	9	1
Kelly Miller MS	6	117
Kelly Miller MS	7	171
Kelly Miller MS	8	162
Kennedy Krieger: Greenspring Campus (Baltimore, MD)	8	2
Kennedy Krieger: Greenspring Campus (Baltimore, MD)	9	1
Kennedy Krieger: Greenspring Campus (Baltimore, MD)	11	2

Kennedy Krieger: Greenspring Campus (Baltimore, MD)	12	1
Kennedy Krieger: Fairmont Campus (Baltimore, MD)	4	1
Kennedy Krieger: Fairmont Campus (Baltimore, MD)	5	1
Kennedy Krieger: Fairmont Campus (Baltimore, MD)	6	1
Kennedy Krieger: Fairmont Campus (Baltimore, MD)	7	1
Kennedy Krieger: Greenspring Campus - L.E.A.P. Program	7	1
Kennedy Krieger: Greenspring Campus - L.E.A.P. Program	9	1
Kennedy Krieger: Montgomery County Campus (Rockville, MD)	10	1
Kennedy Krieger: Montgomery County Campus (Rockville, MD)	12	1
Ketcham ES	1	40
Ketcham ES	2	47
Ketcham ES	3	46
Ketcham ES	4	33
Ketcham ES	5	30
Ketcham ES	KG	47
Ketcham ES	PK3	30
Ketcham ES	PK4	40
Key ES	1	70
Key ES	2	63
Key ES	3	57
Key ES	4	53
Key ES	5	36
Key ES	KG	68
Key ES	PK4	39
Kimball ES	1	48
Kimball ES	2	55
Kimball ES	3	44
Kimball ES	4	40
Kimball ES	5	53
Kimball ES	KG	48
Kimball ES	PK3	30
Kimball ES	PK4	38
King, M L ES	1	53
King, M L ES	2	51
King, M L ES	3	59
King, M L ES	4	52
King, M L ES	5	40
King, M L ES	KG	58
King, M L ES	PK3	31
King, M L ES	PK4	50
Kingsbury Day School (DC)	2	2
Kingsbury Day School (DC)	4	5
Kingsbury Day School (DC)	5	3
Kingsbury Day School (DC)	6	3
Kingsbury Day School (DC)	7	5
Kingsbury Day School (DC)	8	7
Kingsbury Day School (DC)	9	25

Kingsbury Day School (DC)	10	4
Kingsbury Day School (DC)	11	13
Kingsbury Day School (DC)	12	13
Kingsbury Day School (DC)	C2	1
Kingsbury Day School (DC)	C4	1
Kingsbury HOPE Program	9	7
Kingsbury HOPE Program	10	2
Kramer MS	6	71
Kramer MS	7	78
Kramer MS	8	98
Lab School of Washington (DC)	2	3
Lab School of Washington (DC)	4	2
Lab School of Washington (DC)	5	1
Lab School of Washington (DC)	6	5
Lab School of Washington (DC)	8	4
Lab School of Washington (DC)	9	8
Lab School of Washington (DC)	10	5
Lab School of Washington (DC)	11	10
Lab School of Washington (DC)	12	7
Lafayette ES	1	113
Lafayette ES	2	93
Lafayette ES	3	94
Lafayette ES	4	103
Lafayette ES	5	111
Lafayette ES	KG	106
Lafayette ES	PK4	80
Langdon EC	1	40
Langdon EC	2	40
Langdon EC	3	41
Langdon EC	4	40
Langdon EC	5	29
Langdon EC	KG	43
Langdon EC	PK3	26
Langdon EC	PK4	41
Langley EC	1	44
Langley EC	2	37
Langley EC	3	50
Langley EC	4	29
Langley EC	5	27
Langley EC	KG	33
Langley EC	PK3	28
Langley EC	PK4	30
LaSalle Backus EC	1	25
LaSalle Backus EC	2	32
LaSalle Backus EC	3	36
LaSalle Backus EC	4	37
LaSalle Backus EC	5	28

LaSalle Backus EC	6	30
LaSalle Backus EC	7	38
LaSalle Backus EC	8	36
LaSalle Backus EC	KG	33
LaSalle Backus EC	PK3	17
LaSalle Backus EC	PK4	29
Leckie ES	1	66
Leckie ES	2	73
Leckie ES	3	60
Leckie ES	4	47
Leckie ES	5	51
Leckie ES	6	38
Leckie ES	KG	77
Leckie ES	PK3	47
Leckie ES	PK4	60
Liberty Point Behavioral Healthcare (Staunton, VA)	9	1
Liberty Point Behavioral Healthcare (Staunton, VA)	10	1
Lt. Joseph P. Kennedy Institute - Kennedy School at Dunbar SHS, Inclusion	10	2
Lt. Joseph P. Kennedy Institute - Kennedy School at Dunbar SHS, Inclusion	11	1
Ludlow Taylor ES	1	61
Ludlow Taylor ES	2	53
Ludlow Taylor ES	3	45
Ludlow Taylor ES	4	44
Ludlow Taylor ES	5	23
Ludlow Taylor ES	KG	41
Ludlow Taylor ES	PK3	46
Ludlow Taylor ES	PK4	57
Luke Moore Alternative HS	9	68
Luke Moore Alternative HS	10	74
Luke Moore Alternative HS	11	88
Luke Moore Alternative HS	12	67
Malcolm X ES at Green	1	37
Malcolm X ES at Green	2	24
Malcolm X ES at Green	3	32
Malcolm X ES at Green	4	27
Malcolm X ES at Green	5	20
Malcolm X ES at Green	KG	36
Malcolm X ES at Green	PK3	25
Malcolm X ES at Green	PK4	37
Mann ES	1	61
Mann ES	2	58
Mann ES	3	49
Mann ES	4	41
Mann ES	5	44
Mann ES	KG	67
Mann ES	PK4	40
Marie Reed ES	1	48

Marie Reed ES	2	56
Marie Reed ES	3	41
Marie Reed ES	4	52
Marie Reed ES	5	43
Marie Reed ES	KG	57
Marie Reed ES	PK3	49
Marie Reed ES	PK4	53
Maryland School for the Blind (Baltimore, MD)	9	1
Maury ES	1	60
Maury ES	2	48
Maury ES	3	53
Maury ES	4	41
Maury ES	5	36
Maury ES	KG	58
Maury ES	PK3	37
Maury ES	PK4	50
McKinley Middle School	6	62
McKinley Middle School	7	76
McKinley Middle School	8	88
McKinley Technology HS	9	227
McKinley Technology HS	10	145
McKinley Technology HS	11	129
McKinley Technology HS	12	155
Miner ES	1	56
Miner ES	2	50
Miner ES	3	62
Miner ES	4	46
Miner ES	5	42
Miner ES	KG	53
Miner ES	PK3	48
Miner ES	PK4	41
Monroe School (DC)	9	1
Moten ES	1	63
Moten ES	2	64
Moten ES	3	54
Moten ES	4	47
Moten ES	5	54
Moten ES	KG	47
Moten ES	PK3	38
Moten ES	PK4	56
Murch ES	1	99
Murch ES	2	92
Murch ES	3	102
Murch ES	4	84
Murch ES	5	96
Murch ES	KG	92
Murch ES	PK4	60

Nalle ES	1	41
Nalle ES	2	51
Nalle ES	3	55
Nalle ES	4	32
Nalle ES	5	44
Nalle ES	KG	63
Nalle ES	PK3	46
Nalle ES	PK4	59
National Childrens Center - NW School (DC)	9	13
National Childrens Center - NW School (DC)	C3	1
National Childrens Center - SE School (DC)	6	1
National Childrens Center - SE School (DC)	9	13
New Beginnings Vocational Program (DC)	9	15
New Beginnings Vocational Program (DC)	11	4
New Beginnings Vocational Program (DC)	C5	1
North Spring Behavioral Health Care (Leesburg, VA)	8	1
Noyes EC	1	32
Noyes EC	2	27
Noyes EC	3	20
Noyes EC	4	20
Noyes EC	5	28
Noyes EC	KG	28
Noyes EC	PK3	14
Noyes EC	PK4	23
Oak Valley Center (Fairfax, VA)	12	1
Orr ES	1	55
Orr ES	2	57
Orr ES	3	64
Orr ES	4	40
Orr ES	5	47
Orr ES	KG	53
Orr ES	PK3	45
Orr ES	PK4	60
Oyster Adams Bilingual School	1	69
Oyster Adams Bilingual School	2	73
Oyster Adams Bilingual School	3	73
Oyster Adams Bilingual School	4	72
Oyster Adams Bilingual School	5	73
Oyster Adams Bilingual School	6	63
Oyster Adams Bilingual School	7	64
Oyster Adams Bilingual School	8	51
Oyster Adams Bilingual School	KG	85
Oyster Adams Bilingual School	PK4	40
Pathways School - Crossland Re-Entry (Temple Hills, MD)	10	1
Pathways School - Crossland Re-Entry (Temple Hills, MD)	12	1
Pathways School - Edgewood (Silver Spring, MD)	9	2
Pathways School - Edgewood (Silver Spring, MD)	12	2

Patterson ES	1	66
Patterson ES	2	48
Patterson ES	3	66
Patterson ES	4	50
Patterson ES	5	40
Patterson ES	KG	58
Patterson ES	PK3	33
Patterson ES	PK4	43
Payne ES	1	42
Payne ES	2	42
Payne ES	3	34
Payne ES	4	34
Payne ES	5	41
Payne ES	KG	33
Payne ES	PK3	35
Payne ES	PK4	47
Peabody ES (Capitol Hill Cluster)	KG	87
Peabody ES (Capitol Hill Cluster)	PK3	61
Peabody ES (Capitol Hill Cluster)	PK4	79
Phelps Architecture Construction and Engineering HS	9	94
Phelps Architecture Construction and Engineering HS	10	83
Phelps Architecture Construction and Engineering HS	11	85
Phelps Architecture Construction and Engineering HS	12	44
Phillips School - Annandale (Annandale, VA)	6	1
Phillips School - Annandale (Annandale, VA)	8	2
Phillips School - Annandale (Annandale, VA)	9	12
Phillips School - Annandale (Annandale, VA)	10	6
Phillips School - Annandale (Annandale, VA)	11	1
Phillips School - Annandale (Annandale, VA)	12	1
Phillips School - Laurel (Laurel, MD)	7	1
Phillips School - Laurel (Laurel, MD)	9	4
Phillips School - Laurel (Laurel, MD)	10	1
Phillips School - Laurel (Laurel, MD)	11	3
Phillips School - Laurel (Laurel, MD)	12	1
Plummer ES	1	57
Plummer ES	2	66
Plummer ES	3	68
Plummer ES	4	46
Plummer ES	5	45
Plummer ES	KG	55
Plummer ES	PK3	29
Plummer ES	PK4	43
Potomac Ridge (Adventist Behavioral Health) (Rockville, MD)	10	1
Powell ES	1	78
Powell ES	2	79
Powell ES	3	73
Powell ES	4	71

Powell ES	5	44
Powell ES	KG	70
Powell ES	PK3	40
Powell ES	PK4	57
Randle Highlands ES	1	44
Randle Highlands ES	2	35
Randle Highlands ES	3	55
Randle Highlands ES	4	36
Randle Highlands ES	5	38
Randle Highlands ES	KG	52
Randle Highlands ES	PK3	38
Randle Highlands ES	PK4	41
Raymond EC	1	62
Raymond EC	2	61
Raymond EC	3	59
Raymond EC	4	60
Raymond EC	5	25
Raymond EC	6	49
Raymond EC	7	44
Raymond EC	8	45
Raymond EC	KG	62
Raymond EC	PK3	45
Raymond EC	PK4	60
Reginald S. Lourie Center (Rockville, MD)	3	1
Reginald S. Lourie Center (Rockville, MD)	5	1
Resolution	9	1
River Terrace ES	2	2
River Terrace ES	3	7
River Terrace ES	4	6
River Terrace ES	5	9
River Terrace ES	6	7
River Terrace ES	7	4
River Terrace ES	8	6
River Terrace ES	9	4
River Terrace ES	C2	9
River Terrace ES	C3	5
River Terrace ES	C4	8
River Terrace ES	C5	18
River Terrace ES	C6	14
River Terrace ES	C7	14
River Terrace ES	C8	12
Roosevelt HS at MacFarland	9	169
Roosevelt HS at MacFarland	10	126
Roosevelt HS at MacFarland	11	96
Roosevelt HS at MacFarland	12	82
Roosevelt HS at MacFarland	C2	4
Roosevelt HS at MacFarland	C3	1

Roosevelt HS at MacFarland	C4	2
Roosevelt HS at MacFarland	C5	2
Roosevelt STAY at MacFarland	9	105
Roosevelt STAY at MacFarland	10	29
Roosevelt STAY at MacFarland	11	42
Roosevelt STAY at MacFarland	12	56
Roosevelt STAY at MacFarland	Adult	544
Ross ES	1	26
Ross ES	2	24
Ross ES	3	23
Ross ES	4	22
Ross ES	5	9
Ross ES	KG	28
Ross ES	PK3	15
Ross ES	PK4	20
Savoy ES	1	50
Savoy ES	2	57
Savoy ES	3	55
Savoy ES	4	43
Savoy ES	5	38
Savoy ES	KG	46
Savoy ES	PK3	26
Savoy ES	PK4	34
School Within School at Goding	1	45
School Within School at Goding	2	44
School Within School at Goding	3	40
School Within School at Goding	4	40
School Within School at Goding	KG	42
School Within School at Goding	PK3	29
School Within School at Goding	PK4	49
School Without Walls at Francis Stevens	1	31
School Without Walls at Francis Stevens	2	43
School Without Walls at Francis Stevens	3	37
School Without Walls at Francis Stevens	4	40
School Without Walls at Francis Stevens	5	34
School Without Walls at Francis Stevens	6	38
School Without Walls at Francis Stevens	7	49
School Without Walls at Francis Stevens	8	54
School Without Walls at Francis Stevens	KG	39
School Without Walls at Francis Stevens	PK3	39
School Without Walls at Francis Stevens	PK4	37
School Without Walls HS	9	172
School Without Walls HS	10	143
School Without Walls HS	11	138
School Without Walls HS	12	136
Seaton ES	1	42
Seaton ES	2	40

Seaton ES	3	33
Seaton ES	4	30
Seaton ES	5	28
Seaton ES	KG	49
Seaton ES	PK3	40
Seaton ES	PK4	49
Shepherd ES	1	41
Shepherd ES	2	43
Shepherd ES	3	42
Shepherd ES	4	49
Shepherd ES	5	48
Shepherd ES	KG	56
Shepherd ES	PK3	15
Shepherd ES	PK4	36
Silver Oak Academy	11	1
Simon ES	1	41
Simon ES	2	43
Simon ES	3	47
Simon ES	4	44
Simon ES	5	44
Simon ES	KG	33
Simon ES	PK3	20
Simon ES	PK4	29
Smothers ES	1	34
Smothers ES	2	34
Smothers ES	3	35
Smothers ES	4	28
Smothers ES	5	34
Smothers ES	KG	34
Smothers ES	PK3	29
Smothers ES	PK4	46
Sousa MS	6	79
Sousa MS	7	85
Sousa MS	8	91
St. John's Community Services - Anacostia (DC)	9	2
St. John's Community Services - Anacostia (DC)	C3	1
St. John's Community Services - Anacostia (DC)	C4	4
St. John's Community Services - Langley	6	2
St. John's Community Services - Langley	8	1
Stanton ES	1	70
Stanton ES	2	86
Stanton ES	3	79
Stanton ES	4	66
Stanton ES	5	69
Stanton ES	KG	68
Stanton ES	PK3	30
Stanton ES	PK4	58

Stoddert ES	1	82
Stoddert ES	2	69
Stoddert ES	3	73
Stoddert ES	4	64
Stoddert ES	5	41
Stoddert ES	KG	89
Stoddert ES	PK4	14
Stuart Hobson MS (Capitol Hill Cluster)	6	143
Stuart Hobson MS (Capitol Hill Cluster)	7	138
Stuart Hobson MS (Capitol Hill Cluster)	8	143
Takoma EC	1	54
Takoma EC	2	47
Takoma EC	3	55
Takoma EC	4	36
Takoma EC	5	42
Takoma EC	6	32
Takoma EC	7	41
Takoma EC	8	35
Takoma EC	KG	52
Takoma EC	PK3	31
Takoma EC	PK4	43
The Forbush School at Prince George"s County	3	1
The Forbush School at Prince George"s County	5	2
The Forbush School at Prince George"s County	9	4
The Pathways School - Northwood	7	1
The Pathways School - Northwood	9	2
The Pathways School - Northwood	11	1
The Pathways School - Northwood	12	1
The Pathways School - Springville	9	1
The Pathways School - Springville	11	1
Thomas ES	1	55
Thomas ES	2	53
Thomas ES	3	51
Thomas ES	4	56
Thomas ES	5	50
Thomas ES	KG	61
Thomas ES	PK3	26
Thomas ES	PK4	59
Thomson ES	1	36
Thomson ES	2	43
Thomson ES	3	41
Thomson ES	4	39
Thomson ES	5	20
Thomson ES	KG	41
Thomson ES	PK3	33
Thomson ES	PK4	34
Truesdell EC	1	69

Truesdell EC	2	67
Truesdell EC	3	67
Truesdell EC	4	62
Truesdell EC	5	34
Truesdell EC	6	44
Truesdell EC	7	51
Truesdell EC	8	31
Truesdell EC	KG	61
Truesdell EC	PK3	46
Truesdell EC	PK4	56
Tubman ES	1	79
Tubman ES	2	100
Tubman ES	3	76
Tubman ES	4	81
Tubman ES	5	59
Tubman ES	KG	83
Tubman ES	PK3	31
Tubman ES	PK4	36
Turner ES	1	70
Turner ES	2	74
Turner ES	3	67
Turner ES	4	49
Turner ES	5	46
Turner ES	KG	75
Turner ES	PK3	29
Turner ES	PK4	50
Tyler ES	1	78
Tyler ES	2	67
Tyler ES	3	83
Tyler ES	4	55
Tyler ES	5	40
Tyler ES	KG	65
Tyler ES	PK3	58
Tyler ES	PK4	74
Van Ness ES	KG	19
Van Ness ES	PK3	31
Van Ness ES	PK4	36
Village Academy of Washington, DC: Prince George's County	9	4
Village Academy of Washington, DC: Prince George's County	10	4
Village Academy of Washington, DC: Prince George's County	11	2
Village Academy of Washington, DC: Prince George's County	12	5
Village Academy of Washington, DC: Prince George's County	C4	1
Walker Jones EC	1	52
Walker Jones EC	2	60
Walker Jones EC	3	44
Walker Jones EC	4	31
Walker Jones EC	5	30

Walker Jones EC	6	27
Walker Jones EC	7	30
Walker Jones EC	8	32
Walker Jones EC	KG	58
Walker Jones EC	PK3	36
Walker Jones EC	PK4	49
Washington Metropolitan HS (formerly YEA)	9	69
Washington Metropolitan HS (formerly YEA)	10	27
Washington Metropolitan HS (formerly YEA)	11	29
Washington Metropolitan HS (formerly YEA)	12	25
Watkins ES Capitol Hill Cluster	1	83
Watkins ES Capitol Hill Cluster	2	88
Watkins ES Capitol Hill Cluster	3	97
Watkins ES Capitol Hill Cluster	4	95
Watkins ES Capitol Hill Cluster	5	100
West EC	1	40
West EC	2	31
West EC	3	29
West EC	4	26
West EC	5	16
West EC	6	25
West EC	7	21
West EC	8	24
West EC	KG	29
West EC	PK3	25
West EC	PK4	37
Wheatley EC	1	25
Wheatley EC	2	40
Wheatley EC	3	37
Wheatley EC	4	38
Wheatley EC	5	29
Wheatley EC	6	30
Wheatley EC	7	33
Wheatley EC	8	35
Wheatley EC	KG	30
Wheatley EC	PK3	32
Wheatley EC	PK4	30
Whittier EC	1	44
Whittier EC	2	43
Whittier EC	3	34
Whittier EC	4	32
Whittier EC	5	39
Whittier EC	6	24
Whittier EC	7	34
Whittier EC	8	26
Whittier EC	KG	34
Whittier EC	PK3	23

Whittier EC	PK4	32
Wilson HS	9	607
Wilson HS	10	423
Wilson HS	11	392
Wilson HS	12	364
Wilson HS	C2	2
Wilson HS	C3	1
Wilson HS	C4	2
Woods Services Residential Programs (Langhorne, PA)	1	1
Woods Services Residential Programs (Langhorne, PA)	9	1
Woodson H D HS	9	212
Woodson H D HS	10	158
Woodson H D HS	11	136
Woodson H D HS	12	138
Woodson H D HS	C2	4
Woodson H D HS	C3	4
Woodson H D HS	C4	1
Woodson H D HS	C5	2
Woodson H D HS	C6	4
Woodson H D HS	C8	1
Youth Services Center	7	1
Youth Services Center	8	1
Youth Services Center	9	51
Youth Services Center	10	17
Youth Services Center	11	5
Youth Services Center	12	2
Youth Villages (Memphis, TN)	9	1
Accotink Academy Therapeutic Day School (Springfield, VA)	9	1
E.L. Haynes PCS-Middle School	5	71
E.L. Haynes PCS-Middle School	6	99
E.L. Haynes PCS-Middle School	7	103
E.L. Haynes PCS-Middle School	8	100
E.L. Haynes PCS-Elementary School	1	49
E.L. Haynes PCS-Elementary School	2	51
E.L. Haynes PCS-Elementary School	3	49
E.L. Haynes PCS-Elementary School	4	48
E.L. Haynes PCS-Elementary School	KG	48
E.L. Haynes PCS-Elementary School	PK3	44
E.L. Haynes PCS-Elementary School	PK4	44
E.L. Haynes-High School	9	156
E.L. Haynes-High School	10	116
E.L. Haynes-High School	11	105
E.L. Haynes-High School	12	58
Episcopal Center for Children (DC)	4	1
Foundation School of Prince George's County (Largo, MD)	9	1
Ivymount School (Rockville, MD)	11	1
Kennedy Krieger: Montgomery County Campus (Rockville, MD)	6	1

New Beginnings Vocational Program (DC)	10	1
Village Academy of Washington, DC: Prince George's County	9	1
Eagle Academy PCS - Eagle Center at McGogney	1	122
Eagle Academy PCS - Eagle Center at McGogney	2	106
Eagle Academy PCS - Eagle Center at McGogney	3	93
Eagle Academy PCS - Eagle Center at McGogney	KG	141
Eagle Academy PCS - Eagle Center at McGogney	PK3	152
Eagle Academy PCS - Eagle Center at McGogney	PK4	171
Eagle Academy PCS New Jersey Avenue Campus	1	22
Eagle Academy PCS New Jersey Avenue Campus	2	19
Eagle Academy PCS New Jersey Avenue Campus	3	12
Eagle Academy PCS New Jersey Avenue Campus	KG	26
Eagle Academy PCS New Jersey Avenue Campus	PK3	28
Eagle Academy PCS New Jersey Avenue Campus	PK4	34
Early Childhood Academy PCS	1	46
Early Childhood Academy PCS	2	35
Early Childhood Academy PCS	3	40
Early Childhood Academy PCS	KG	54
Early Childhood Academy PCS	PK3	39
Early Childhood Academy PCS	PK4	48
Elsie Whitlow Stokes Community Freedom PCS	1	48
Elsie Whitlow Stokes Community Freedom PCS	2	48
Elsie Whitlow Stokes Community Freedom PCS	3	48
Elsie Whitlow Stokes Community Freedom PCS	4	47
Elsie Whitlow Stokes Community Freedom PCS	5	42
Elsie Whitlow Stokes Community Freedom PCS	KG	42
Elsie Whitlow Stokes Community Freedom PCS	PK3	37
Elsie Whitlow Stokes Community Freedom PCS	PK4	38
Kingsbury Day School (DC)	5	1
Excel Academy PCS	1	102
Excel Academy PCS	2	72
Excel Academy PCS	3	81
Excel Academy PCS	4	66
Excel Academy PCS	5	51
Excel Academy PCS	6	39
Excel Academy PCS	7	36
Excel Academy PCS	KG	104
Excel Academy PCS	PK3	74
Excel Academy PCS	PK4	106
Foundation School of Prince George's County (Largo, MD)	7	1
Reginald S. Lourie Center (Rockville, MD)	3	1
Accotink Academy Therapeutic Day School (Springfield, VA)	7	2
Accotink Academy Therapeutic Day School (Springfield, VA)	8	1
Accotink Academy Therapeutic Day School (Springfield, VA)	9	1
Accotink Academy Therapeutic Day School (Springfield, VA)	10	2
Accotink Academy Therapeutic Day School (Springfield, VA)	11	1
Chelsea School (Hyattsville, MD)	7	1

Childrens Guild - Prince George's (Chillum, MD)	6	1
Episcopal Center for Children (DC)	4	1
Friendship PCS Armstrong	1	59
Friendship PCS Armstrong	2	50
Friendship PCS Armstrong	3	49
Friendship PCS Armstrong	4	51
Friendship PCS Armstrong	5	25
Friendship PCS Armstrong	KG	65
Friendship PCS Armstrong	PK3	61
Friendship PCS Armstrong	PK4	72
Friendship PCS Blow Pierce Elementary	1	71
Friendship PCS Blow Pierce Elementary	2	59
Friendship PCS Blow Pierce Elementary	3	67
Friendship PCS Blow Pierce Elementary	KG	81
Friendship PCS Blow Pierce Elementary	PK3	52
Friendship PCS Blow Pierce Elementary	PK4	78
Friendship PCS Blow-Pierce Middle	4	38
Friendship PCS Blow-Pierce Middle	5	33
Friendship PCS Blow-Pierce Middle	6	43
Friendship PCS Blow-Pierce Middle	7	35
Friendship PCS Blow-Pierce Middle	8	38
Friendship PCS Chamberlain Elementary	1	71
Friendship PCS Chamberlain Elementary	2	64
Friendship PCS Chamberlain Elementary	3	74
Friendship PCS Chamberlain Elementary	KG	68
Friendship PCS Chamberlain Elementary	PK3	48
Friendship PCS Chamberlain Elementary	PK4	51
Friendship PCS Chamberlain Middle	4	70
Friendship PCS Chamberlain Middle	5	70
Friendship PCS Chamberlain Middle	6	67
Friendship PCS Chamberlain Middle	7	65
Friendship PCS Chamberlain Middle	8	62
Friendship PCS Collegiate Academy	9	200
Friendship PCS Collegiate Academy	10	191
Friendship PCS Collegiate Academy	11	214
Friendship PCS Collegiate Academy	12	205
Friendship PCS Online	1	11
Friendship PCS Online	2	13
Friendship PCS Online	3	11
Friendship PCS Online	4	15
Friendship PCS Online	5	11
Friendship PCS Online	6	17
Friendship PCS Online	7	19
Friendship PCS Online	8	17
Friendship PCS Online	KG	18
Friendship PCS Southeast Academy	1	67
Friendship PCS Southeast Academy	2	72

Friendship PCS Southeast Academy	3	65
Friendship PCS Southeast Academy	4	70
Friendship PCS Southeast Academy	5	67
Friendship PCS Southeast Academy	KG	67
Friendship PCS Southeast Academy	PK3	66
Friendship PCS Southeast Academy	PK4	72
Friendship PCS Technology Preparatory Academy	6	115
Friendship PCS Technology Preparatory Academy	7	97
Friendship PCS Technology Preparatory Academy	8	96
Friendship PCS Technology Preparatory Academy	9	78
Friendship PCS Technology Preparatory Academy	10	54
Friendship PCS Technology Preparatory Academy	11	51
Friendship PCS Technology Preparatory Academy	12	52
Friendship PCS Woodridge Elementary	1	45
Friendship PCS Woodridge Elementary	2	48
Friendship PCS Woodridge Elementary	3	47
Friendship PCS Woodridge Elementary	KG	45
Friendship PCS Woodridge Elementary	PK3	41
Friendship PCS Woodridge Elementary	PK4	55
Friendship PCS Woodridge Middle	4	42
Friendship PCS Woodridge Middle	5	33
Friendship PCS Woodridge Middle	6	40
Friendship PCS Woodridge Middle	7	29
Friendship PCS Woodridge Middle	8	35
Harbour School Annapolis (Annapolis, MD)	12	1
HRDC-High Road Academy of Washington, DC	10	1
HRMD - High Road School of Prince George's County	10	1
Kennedy Krieger: Fairmont Campus (Baltimore, MD)	3	1
Kingsbury Day School (DC)	9	1
National Childrens Center - NW School (DC)	12	2
New Beginnings Vocational Program (DC)	11	1
New Visions Academy of Baltimore County (Baltimore, MD)	12	1
North Spring Behavioral Health Care (Leesburg, VA)	8	1
North Spring Behavioral Health Care (Leesburg, VA)	12	1
Harmony DC PCS-School of Excellence	1	13
Harmony DC PCS-School of Excellence	2	17
Harmony DC PCS-School of Excellence	3	22
Harmony DC PCS-School of Excellence	4	22
Harmony DC PCS-School of Excellence	5	12
Harmony DC PCS-School of Excellence	KG	19
Foundation School of Prince George's County (Largo, MD)	2	1
Foundation School of Prince George's County (Largo, MD)	6	1
Hope Community PCS Lamond Campus	1	42
Hope Community PCS Lamond Campus	2	34
Hope Community PCS Lamond Campus	3	30
Hope Community PCS Lamond Campus	4	28
Hope Community PCS Lamond Campus	5	10

Hope Community PCS Lamond Campus	KG	53
Hope Community PCS Lamond Campus	PK3	42
Hope Community PCS Lamond Campus	PK4	77
Hope Community PCS Tolson Campus	1	64
Hope Community PCS Tolson Campus	2	54
Hope Community PCS Tolson Campus	3	47
Hope Community PCS Tolson Campus	4	49
Hope Community PCS Tolson Campus	5	38
Hope Community PCS Tolson Campus	6	25
Hope Community PCS Tolson Campus	7	29
Hope Community PCS Tolson Campus	8	27
Hope Community PCS Tolson Campus	KG	61
Hope Community PCS Tolson Campus	PK3	29
Hope Community PCS Tolson Campus	PK4	97
Howard University Middle School of Math and Science PCS	6	100
Howard University Middle School of Math and Science PCS	7	82
Howard University Middle School of Math and Science PCS	8	84
Kingsbury Day School (DC)	7	1
Kingsbury Day School (DC)	8	1
Accotink Academy Therapeutic Day School (Springfield, VA)	9	1
Accotink Academy Therapeutic Day School (Springfield, VA)	11	1
IDEA PCS	9	105
IDEA PCS	10	57
IDEA PCS	11	61
IDEA PCS	12	58
New Beginnings Vocational Program (DC)	10	1
Village Academy of Washington, DC: Prince George's County	11	1
Ideal Academy PCS North Capitol Street Campus ES	1	28
Ideal Academy PCS North Capitol Street Campus ES	2	32
Ideal Academy PCS North Capitol Street Campus ES	3	29
Ideal Academy PCS North Capitol Street Campus ES	4	22
Ideal Academy PCS North Capitol Street Campus ES	5	19
Ideal Academy PCS North Capitol Street Campus ES	6	19
Ideal Academy PCS North Capitol Street Campus ES	7	10
Ideal Academy PCS North Capitol Street Campus ES	8	16
Ideal Academy PCS North Capitol Street Campus ES	KG	36
Ideal Academy PCS North Capitol Street Campus ES	PK3	46
Ideal Academy PCS North Capitol Street Campus ES	PK4	39
Ingenuity Prep PCS	1	60
Ingenuity Prep PCS	2	60
Ingenuity Prep PCS	KG	66
Ingenuity Prep PCS	PK3	51
Ingenuity Prep PCS	PK4	51
Episcopal Center for Children (DC)	3	1
Inspired Teaching Demonstration PCS	1	45
Inspired Teaching Demonstration PCS	2	50
Inspired Teaching Demonstration PCS	3	48

Inspired Teaching Demonstration PCS	4	26
Inspired Teaching Demonstration PCS	5	23
Inspired Teaching Demonstration PCS	6	25
Inspired Teaching Demonstration PCS	7	15
Inspired Teaching Demonstration PCS	KG	47
Inspired Teaching Demonstration PCS	PK3	46
Inspired Teaching Demonstration PCS	PK4	43
Reginald S. Lourie Center (Rockville, MD)	3	1
Accotink Academy Therapeutic Day School (Springfield, VA)	7	1
Accotink Academy Therapeutic Day School (Springfield, VA)	9	1
Accotink Academy Therapeutic Day School (Springfield, VA)	11	2
Accotink Academy Therapeutic Day School (Springfield, VA)	12	1
Childrens Guild - Prince George's (Chillum, MD)	8	1
HRDC - High Road Upper School of Washington, DC	10	1
Kingsbury Day School (DC)	10	1
Kingsman Academy	6	7
Kingsman Academy	7	7
Kingsman Academy	8	26
Kingsman Academy	9	82
Kingsman Academy	10	45
Kingsman Academy	11	40
Kingsman Academy	12	47
Village Academy of Washington, DC: Prince George's County	9	1
HRMD - High Road Academy of Prince George's County	6	1
HRMD - High Road Academy of Prince George's County	8	1
KIPP DC AIM PCS Academy PCS	5	107
KIPP DC AIM PCS Academy PCS	6	75
KIPP DC AIM PCS Academy PCS	7	86
KIPP DC AIM PCS Academy PCS	8	82
KIPP DC Arts & Technology Academy PCS	KG	80
KIPP DC Arts & Technology Academy PCS	PK3	81
KIPP DC Arts & Technology Academy PCS	PK4	68
KIPP DC College Prep PCS	9	195
KIPP DC College Prep PCS	10	126
KIPP DC College Prep PCS	11	99
KIPP DC College Prep PCS	12	85
KIPP DC Connect Academy	KG	102
KIPP DC Connect Academy	PK3	103
KIPP DC Connect Academy	PK4	110
KIPP DC Discover PCS	KG	120
KIPP DC Discover PCS	PK3	105
KIPP DC Discover PCS	PK4	121
KIPP DC GROW Academy PCS	KG	104
KIPP DC GROW Academy PCS	PK3	113
KIPP DC GROW Academy PCS	PK4	110
KIPP DC Heights Academy PCS	1	118
KIPP DC Heights Academy PCS	2	109

KIPP DC Heights Academy PCS	3	106
KIPP DC Heights Academy PCS	4	101
KIPP DC KEY Academy PCS	5	91
KIPP DC KEY Academy PCS	6	87
KIPP DC KEY Academy PCS	7	86
KIPP DC KEY Academy PCS	8	77
KIPP DC LEAD Academy	1	108
KIPP DC LEAD Academy	2	101
KIPP DC LEAD Academy	3	107
KIPP DC LEAD Academy	4	105
KIPP DC LEAP Academy PCS	PK3	107
KIPP DC LEAP Academy PCS	PK4	106
KIPP DC Northeast Academy PCS	5	71
KIPP DC Northeast Academy PCS	6	83
KIPP DC Northeast Academy PCS	7	84
KIPP DC Promise PCS	1	98
KIPP DC Promise PCS	2	105
KIPP DC Promise PCS	3	96
KIPP DC Promise PCS	4	101
KIPP DC Promise PCS	KG	115
KIPP DC Quest PCS	1	80
KIPP DC Quest PCS	2	80
KIPP DC Quest PCS	3	84
KIPP DC Quest PCS	4	80
KIPP DC Spring Academy	1	107
KIPP DC Spring Academy	2	109
KIPP DC Valor Academy PCS	5	69
KIPP DC Valor Academy PCS	6	51
KIPP DC WILL Academy PCS	5	63
KIPP DC WILL Academy PCS	6	78
KIPP DC WILL Academy PCS	7	83
KIPP DC WILL Academy PCS	8	79
Latin American Montessori Bilingual (LAMB) PCS	1	57
Latin American Montessori Bilingual (LAMB) PCS	2	49
Latin American Montessori Bilingual (LAMB) PCS	3	42
Latin American Montessori Bilingual (LAMB) PCS	4	25
Latin American Montessori Bilingual (LAMB) PCS	5	26
Latin American Montessori Bilingual (LAMB) PCS	KG	58
Latin American Montessori Bilingual (LAMB) PCS	PK3	63
Latin American Montessori Bilingual (LAMB) PCS	PK4	54
Latin American Youth Center Career Academy	10	12
Latin American Youth Center Career Academy	11	31
Latin American Youth Center Career Academy	12	33
Latin American Youth Center Career Academy	Adult	115
Episcopal Center for Children (DC)	1	1
Lee Montessori PCS	1	11
Lee Montessori PCS	2	7

Lee Montessori PCS	KG	15
Lee Montessori PCS	PK3	37
Lee Montessori PCS	PK4	34
Childrens Guild - Prince George's (Chillum, MD)	5	1
Mary McLeod Bethune Day Academy PCS Slowe Campus	1	37
Mary McLeod Bethune Day Academy PCS Slowe Campus	2	47
Mary McLeod Bethune Day Academy PCS Slowe Campus	3	40
Mary McLeod Bethune Day Academy PCS Slowe Campus	4	26
Mary McLeod Bethune Day Academy PCS Slowe Campus	5	34
Mary McLeod Bethune Day Academy PCS Slowe Campus	6	28
Mary McLeod Bethune Day Academy PCS Slowe Campus	7	28
Mary McLeod Bethune Day Academy PCS Slowe Campus	8	20
Mary McLeod Bethune Day Academy PCS Slowe Campus	KG	51
Mary McLeod Bethune Day Academy PCS Slowe Campus	PK3	51
Mary McLeod Bethune Day Academy PCS Slowe Campus	PK4	58
Accotink Academy Therapeutic Day School (Springfield, VA)	9	1
Accotink Academy Therapeutic Day School (Springfield, VA)	10	2
Accotink Academy Therapeutic Day School (Springfield, VA)	12	1
Devereux Florida Viera Campus (Viera, FL)	11	1
Devereux Georgia Treatment Network (Kennesaw, GA)	11	1
Foundation School of Prince George's County (Largo, MD)	10	1
Foundation School of Prince George's County (Largo, MD)	12	1
HRDC-High Road Academy of Washington, DC	10	1
HRMD - High Road School of Prince George's County	10	1
HRMD - High Road Upper School of Prince George's County	11	1
Katherine Thomas School (Rockville, MD)	10	1
Kingsbury HOPE Program	11	1
Maya Angelou PCS-Evans High School	9	84
Maya Angelou PCS-Evans High School	10	71
Maya Angelou PCS-Evans High School	11	44
Maya Angelou PCS-Evans High School	12	26
Maya Angelou PCS-Young Adult Learning Center	Adult	136
New Beginnings Vocational Program (DC)	12	1
Phillips School - Laurel (Laurel, MD)	10	1
Phillips School - Laurel (Laurel, MD)	11	1
Village Academy of Washington, DC: Prince George's County	11	1
Meridian PCS	1	71
Meridian PCS	2	71
Meridian PCS	3	55
Meridian PCS	4	60
Meridian PCS	5	62
Meridian PCS	6	54
Meridian PCS	7	57
Meridian PCS	8	38
Meridian PCS	KG	81
Meridian PCS	PK3	87
Meridian PCS	PK4	88

Monument Academy	5	40
Mundo Verde Bilingual PCS	1	93
Mundo Verde Bilingual PCS	2	89
Mundo Verde Bilingual PCS	3	71
Mundo Verde Bilingual PCS	4	60
Mundo Verde Bilingual PCS	KG	92
Mundo Verde Bilingual PCS	PK3	48
Mundo Verde Bilingual PCS	PK4	85
HRDC - High Road Primary & Middle School of Washington, DC	11	1
National Collegiate Prep PCS	9	67
National Collegiate Prep PCS	10	66
National Collegiate Prep PCS	11	84
National Collegiate Prep PCS	12	63
The Pathways School - Northwood	9	1
Paul PCS-International High School	9	151
Paul PCS-International High School	10	117
Paul PCS-International High School	11	105
Paul PCS-International High School	12	71
Paul PCS-Middle School	6	46
Paul PCS-Middle School	7	79
Paul PCS-Middle School	8	107
Accotink Academy Therapeutic Day School (Springfield, VA)	8	1
Chelsea School (Hyattsville, MD)	7	1
Episcopal Center for Children (DC)	3	1
Perry Street Prep PCS	1	26
Perry Street Prep PCS	2	26
Perry Street Prep PCS	3	34
Perry Street Prep PCS	4	29
Perry Street Prep PCS	5	21
Perry Street Prep PCS	6	19
Perry Street Prep PCS	7	17
Perry Street Prep PCS	8	41
Perry Street Prep PCS	KG	27
Perry Street Prep PCS	PK3	40
Perry Street Prep PCS	PK4	43
Accotink Academy Therapeutic Day School (Springfield, VA)	6	1
Accotink Academy Therapeutic Day School (Springfield, VA)	8	1
Potomac Preparatory PCS	1	42
Potomac Preparatory PCS	2	40
Potomac Preparatory PCS	3	43
Potomac Preparatory PCS	4	34
Potomac Preparatory PCS	5	28
Potomac Preparatory PCS	6	27
Potomac Preparatory PCS	7	35
Potomac Preparatory PCS	8	31
Potomac Preparatory PCS	KG	51
Potomac Preparatory PCS	PK3	47

Potomac Preparatory PCS	PK4	49
Reginald S. Lourie Center (Rockville, MD)	5	1
Richard Wright PCS for Journalism and Media Arts	8	22
Richard Wright PCS for Journalism and Media Arts	9	85
Richard Wright PCS for Journalism and Media Arts	10	61
Richard Wright PCS for Journalism and Media Arts	11	58
Richard Wright PCS for Journalism and Media Arts	12	58
Roots PCS	1	13
Roots PCS	2	13
Roots PCS	3	9
Roots PCS	4	8
Roots PCS	5	9
Roots PCS	KG	21
Roots PCS	PK3	18
Roots PCS	PK4	15
Foundation School of Prince George's County (Largo, MD)	7	2
Foundation School of Prince George's County (Largo, MD)	9	2
Foundation School of Prince George's County (Largo, MD)	11	1
Kingsbury Day School (DC)	8	1
Oak Valley Center (Fairfax, VA)	7	1
SEED PCS of Washington DC	6	77
SEED PCS of Washington DC	7	86
SEED PCS of Washington DC	8	64
SEED PCS of Washington DC	9	48
SEED PCS of Washington DC	10	31
SEED PCS of Washington DC	11	21
SEED PCS of Washington DC	12	25
Sela PCS	1	27
Sela PCS	2	16
Sela PCS	KG	32
Sela PCS	PK3	37
Sela PCS	PK4	22
Shining Stars Montessori Academy PCS	1	8
Shining Stars Montessori Academy PCS	2	6
Shining Stars Montessori Academy PCS	3	12
Shining Stars Montessori Academy PCS	4	11
Shining Stars Montessori Academy PCS	KG	30
Shining Stars Montessori Academy PCS	PK3	55
Shining Stars Montessori Academy PCS	PK4	38
Accotink Academy Therapeutic Day School (Springfield, VA)	10	1
Somerset Preparatory Academy PCS	6	56
Somerset Preparatory Academy PCS	7	77
Somerset Preparatory Academy PCS	8	74
Somerset Preparatory Academy PCS	9	45
Somerset Preparatory Academy PCS	10	27
St. Coletta Special Education PCS	1	5
St. Coletta Special Education PCS	2	12

St. Coletta Special Education PCS	3	13
St. Coletta Special Education PCS	4	14
St. Coletta Special Education PCS	5	13
St. Coletta Special Education PCS	6	16
St. Coletta Special Education PCS	7	19
St. Coletta Special Education PCS	8	12
St. Coletta Special Education PCS	9	15
St. Coletta Special Education PCS	10	11
St. Coletta Special Education PCS	11	15
St. Coletta Special Education PCS	12	89
St. Coletta Special Education PCS	KG	10
St. Coletta Special Education PCS	PK4	7
The Childrens Guild	1	36
The Childrens Guild	2	41
The Childrens Guild	3	49
The Childrens Guild	4	49
The Childrens Guild	5	34
The Childrens Guild	6	36
The Childrens Guild	7	20
The Childrens Guild	8	24
The Childrens Guild	KG	37
The Next Step PCS- Adult	UN	203
The Next Step/El Próximo Paso PCS	UN	190
Thurgood Marshall Academy PCS	9	139
Thurgood Marshall Academy PCS	10	93
Thurgood Marshall Academy PCS	11	81
Thurgood Marshall Academy PCS	12	74
Accotink Academy Therapeutic Day School (Springfield, VA)	6	1
Accotink Academy Therapeutic Day School (Springfield, VA)	7	1
Chelsea School (Hyattsville, MD)	5	1
Chelsea School (Hyattsville, MD)	8	1
Childrens Guild - Prince George's (Chillum, MD)	5	1
Episcopal Center for Children (DC)	5	1
Harbour School Annapolis (Annapolis, MD)	5	1
Ivymount School (Rockville, MD)	C6	1
Kennedy Krieger: Fairmont Campus (Baltimore, MD)	5	1
Kingsbury Day School (DC)	1	1
Kingsbury Day School (DC)	8	1
Lab School of Washington (DC)	6	2
Two Rivers PCS - 4th Street	1	50
Two Rivers PCS - 4th Street	2	50
Two Rivers PCS - 4th Street	3	50
Two Rivers PCS - 4th Street	4	50
Two Rivers PCS - 4th Street	5	49
Two Rivers PCS - 4th Street	6	50
Two Rivers PCS - 4th Street	7	48
Two Rivers PCS - 4th Street	8	46

Two Rivers PCS - 4th Street	KG	50
Two Rivers PCS - 4th Street	PK3	36
Two Rivers PCS - 4th Street	PK4	47
Two Rivers PCS - Young	1	36
Two Rivers PCS - Young	KG	49
Two Rivers PCS - Young	PK3	36
Two Rivers PCS - Young	PK4	48
Washington Global	6	54
Washington Global	7	47
Kingsbury Day School (DC)	11	1
Washington Latin PCS - Middle School	5	90
Washington Latin PCS - Middle School	6	91
Washington Latin PCS - Middle School	7	92
Washington Latin PCS - Middle School	8	89
Washington Latin PCS - Upper School	9	83
Washington Latin PCS - Upper School	10	82
Washington Latin PCS - Upper School	11	89
Washington Latin PCS - Upper School	12	67
Eagleton School	10	1
Foundation School of Prince George's County (Largo, MD)	9	1
HRMD - High Road Academy of Howard County	11	1
HRMD - High Road Academy of Prince George's County	11	1
Kingsbury Day School (DC)	9	1
Kingsbury Day School (DC)	10	1
Kingsbury Day School (DC)	11	1
Kingsbury HOPE Program	10	1
Kingsbury HOPE Program	12	1
Washington Math Science Tech PCS	9	72
Washington Math Science Tech PCS	10	84
Washington Math Science Tech PCS	11	71
Washington Math Science Tech PCS	12	83
Episcopal Center for Children (DC)	3	1
Kingsbury Day School (DC)	3	1
Washington Yu Ying PCS	1	73
Washington Yu Ying PCS	2	74
Washington Yu Ying PCS	3	99
Washington Yu Ying PCS	4	60
Washington Yu Ying PCS	5	45
Washington Yu Ying PCS	KG	76
Washington Yu Ying PCS	PK3	48
Washington Yu Ying PCS	PK4	76
Reginald S. Lourie Center (Rockville, MD)	4	1
William E. Doar, Jr. PCS for the Performing Arts	1	54
William E. Doar, Jr. PCS for the Performing Arts	2	62
William E. Doar, Jr. PCS for the Performing Arts	3	43
William E. Doar, Jr. PCS for the Performing Arts	4	44
William E. Doar, Jr. PCS for the Performing Arts	5	34

William E. Doar, Jr. PCS for the Performing Arts	6	26
William E. Doar, Jr. PCS for the Performing Arts	7	34
William E. Doar, Jr. PCS for the Performing Arts	8	21
William E. Doar, Jr. PCS for the Performing Arts	KG	50
William E. Doar, Jr. PCS for the Performing Arts	PK3	40
William E. Doar, Jr. PCS for the Performing Arts	PK4	59
Youthbuild PCS	UN	116

		OSSE FY17 POH Q1 Respons
LEA Code	LEA Name	School Code
178	Academy of Hope Adult PCS	233
155	Achievement Preparatory Academy PCS	1049
155	Achievement Preparatory Academy PCS	1049
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	1020
155	Achievement Preparatory Academy PCS	1044
155	Achievement Preparatory Academy PCS	1200
155	Achievement Preparatory Academy PCS	1012
155	Achievement Preparatory Academy PCS	1013
155	Achievement Preparatory Academy PCS	1081
103	AppleTree Early Learning PCS	140
103	AppleTree Early Learning PCS	140
103	AppleTree Early Learning PCS	3073
103	AppleTree Early Learning PCS	3073
103	AppleTree Early Learning PCS	1137
103	AppleTree Early Learning PCS	1137
103	AppleTree Early Learning PCS	3072
103	AppleTree Early Learning PCS	3072
103	AppleTree Early Learning PCS	141
103	AppleTree Early Learning PCS	141
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	3068
168	Basis DC PCS	3068
189	Breakthrough Montessori PCS	289
189	Breakthrough Montessori PCS	289
107	Bridges PCS	142
107	Bridges PCS	142
107	Bridges PCS	142
107	Bridges PCS	142
107	Bridges PCS	142

107	Bridges PCS	142
107	Bridges PCS	142
119	Briya PCS	126
119	Briya PCS	126
119	Briya PCS	126
108	Capital City PCS	1207
108	Capital City PCS	1207
108	Capital City PCS	1207
108	Capital City PCS	1207
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	184
108	Capital City PCS	182
108	Capital City PCS	182
108	Capital City PCS	182
108	Capital City PCS	182
162	Carlos Rosario International PCS	1119
123	Cedar Tree Academy PCS	188
123	Cedar Tree Academy PCS	188
123	Cedar Tree Academy PCS	188
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1103
156	Center City PCS	1104
156	Center City PCS	1104
156	Center City PCS	1104
156	Center City PCS	1104
156	Center City PCS	1104
156	Center City PCS	1104
156	Center City PCS	1104
156	Center City PCS	1104
156	Center City PCS	1104
156	Center City PCS	1104
156	Center City PCS	1105
156	Center City PCS	1105

156	Center City PCS	1105
156	Center City PCS	1105
156	Center City PCS	1105
156	Center City PCS	1105
156	Center City PCS	1105
156	Center City PCS	1105
156	Center City PCS	1105
156	Center City PCS	1105
156	Center City PCS	1105
156	Center City PCS	1106
156	Center City PCS	1106
156	Center City PCS	1106
156	Center City PCS	1106
156	Center City PCS	1106
156	Center City PCS	1106
156	Center City PCS	1106
156	Center City PCS	1106
156	Center City PCS	1106
156	Center City PCS	1106
156	Center City PCS	1106
156	Center City PCS	1107
156	Center City PCS	1107
156	Center City PCS	1107
156	Center City PCS	1107
156	Center City PCS	1107
156	Center City PCS	1107
156	Center City PCS	1107
156	Center City PCS	1107
156	Center City PCS	1107
156	Center City PCS	1107
156	Center City PCS	1107
156	Center City PCS	1108
156	Center City PCS	1108
156	Center City PCS	1108
156	Center City PCS	1108
156	Center City PCS	1108
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129	KIPP DC PCS	1129
129	KIPP DC PCS	1129
129	KIPP DC PCS	1129
129	KIPP DC PCS	3071
129	KIPP DC PCS	3071
129	KIPP DC PCS	3071
129	KIPP DC PCS	3071
129	KIPP DC PCS	189
129	KIPP DC PCS	189
129	KIPP DC PCS	189
129	KIPP DC PCS	189
129	KIPP DC PCS	190
129	KIPP DC PCS	190
129	KIPP DC PCS	190
129	KIPP DC PCS	190
129	KIPP DC PCS	132
129	KIPP DC PCS	132
129	KIPP DC PCS	242
129	KIPP DC PCS	242
129	KIPP DC PCS	242
129	KIPP DC PCS	242
129	KIPP DC PCS	1121
129	KIPP DC PCS	1121
129	KIPP DC PCS	1121
129	KIPP DC PCS	1121
129	KIPP DC PCS	1121
129	KIPP DC PCS	237
129	KIPP DC PCS	237
129	KIPP DC PCS	237
129	KIPP DC PCS	237
129	KIPP DC PCS	214

129	KIPP DC PCS	214
129	KIPP DC PCS	214
129	KIPP DC PCS	214
129	KIPP DC PCS	243
129	KIPP DC PCS	243
129	KIPP DC PCS	243
129	KIPP DC PCS	121
129	KIPP DC PCS	121
129	KIPP DC PCS	121
129	KIPP DC PCS	121
129	KIPP DC PCS	1013
129	KIPP DC PCS	1081
130	Latin American Montessori Bilingual PCS	193
130	Latin American Montessori Bilingual PCS	193
130	Latin American Montessori Bilingual PCS	193
130	Latin American Montessori Bilingual PCS	193
130	Latin American Montessori Bilingual PCS	193
130	Latin American Montessori Bilingual PCS	193
130	Latin American Montessori Bilingual PCS	193
130	Latin American Montessori Bilingual PCS	193
172	LAYC Career Academy PCS	104
172	LAYC Career Academy PCS	104
172	LAYC Career Academy PCS	104
172	LAYC Career Academy PCS	104
177	Lee Montessori PCS	228
177	Lee Montessori PCS	228
177	Lee Montessori PCS	228
177	Lee Montessori PCS	228
177	Lee Montessori PCS	228
177	Lee Montessori PCS	228
132	Mary McLeod Bethune Day Academy PCS	1020
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
133	Maya Angelou PCS	101
133	Maya Angelou PCS	101
133	Maya Angelou PCS	101
133	Maya Angelou PCS	101
133	Maya Angelou PCS	137

135	Meridian PCS	1044
135	Meridian PCS	3033
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	1094
135	Meridian PCS	1094
135	Meridian PCS	1094
184	Monument Academy PCS	260
184	Monument Academy PCS	260
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
163	National Collegiate Preparatory PCHS	1049
163	National Collegiate Preparatory PCHS	1049
163	National Collegiate Preparatory PCHS	1171
163	National Collegiate Preparatory PCHS	1120
163	National Collegiate Preparatory PCHS	1120
163	National Collegiate Preparatory PCHS	1120
163	National Collegiate Preparatory PCHS	1120
138	Paul PCS	222
138	Paul PCS	222
138	Paul PCS	222
138	Paul PCS	222
138	Paul PCS	170
138	Paul PCS	170
138	Paul PCS	170
125	Perry Street Preparatory PCS	1050
125	Perry Street Preparatory PCS	1044
125	Perry Street Preparatory PCS	1044
125	Perry Street Preparatory PCS	1200
125	Perry Street Preparatory PCS	1070
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161

125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
191	Rocketship DC PCS	286
191	Rocketship DC PCS	286
191	Rocketship DC PCS	286
191	Rocketship DC PCS	286
191	Rocketship DC PCS	286
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
142	SEED PCS of Washington, DC	1049
142	SEED PCS of Washington, DC	1070
142	SEED PCS of Washington, DC	1015
142	SEED PCS of Washington, DC	1018
142	SEED PCS of Washington, DC	1018
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	1081
142	SEED PCS of Washington, DC	1081
142	SEED PCS of Washington, DC	1264
174	Sela PCS	197
174	Sela PCS	197
174	Sela PCS	197
174	Sela PCS	197
174	Sela PCS	197

174	Sela PCS	197
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
175	Somerset Preparatory Academy PCS	1049
175	Somerset Preparatory Academy PCS	1049
175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	1081
175	Somerset Preparatory Academy PCS	1081
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
145	The Next Step/El Proximo Paso PCS	168
146	Thurgood Marshall Academy PCS	1050
146	Thurgood Marshall Academy PCS	1070

146	Thurgood Marshall Academy PCS	191
146	Thurgood Marshall Academy PCS	191
146	Thurgood Marshall Academy PCS	191
146	Thurgood Marshall Academy PCS	191
149	Two Rivers PCS	1049
149	Two Rivers PCS	1050
149	Two Rivers PCS	1020
149	Two Rivers PCS	1087
149	Two Rivers PCS	1054
149	Two Rivers PCS	1051
149	Two Rivers PCS	1051
149	Two Rivers PCS	1168
149	Two Rivers PCS	1070
149	Two Rivers PCS	1046
149	Two Rivers PCS	1159
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	270
149	Two Rivers PCS	270
149	Two Rivers PCS	270
149	Two Rivers PCS	270
149	Two Rivers PCS	270
185	Washington Global PCS	1191
185	Washington Global PCS	263
185	Washington Global PCS	263
185	Washington Global PCS	263
151	Washington Latin PCS	1070
151	Washington Latin PCS	125
151	Washington Latin PCS	125
151	Washington Latin PCS	125
151	Washington Latin PCS	125
151	Washington Latin PCS	1118
151	Washington Latin PCS	1118
151	Washington Latin PCS	1118
151	Washington Latin PCS	1118
194	Washington Leadership Academy PCS	283
152	Washington Mathematics Science Technology PCHS	1049
152	Washington Mathematics Science Technology PCHS	1049

152	Washington Mathematics Science Technology PCHS	1092
152	Washington Mathematics Science Technology PCHS	1171
152	Washington Mathematics Science Technology PCHS	1070
152	Washington Mathematics Science Technology PCHS	178
152	Washington Mathematics Science Technology PCHS	178
152	Washington Mathematics Science Technology PCHS	178
152	Washington Mathematics Science Technology PCHS	178
160	Washington Yu Ying PCS	1070
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
131	Youthbuild PCS	128

e -- Audited total Student Enrollment SY16-17	
School Name	Grade
Academy of Hope Adult PCS	Adult
Accotink Academy Therapeutic Day School Springfield VA	7
Accotink Academy Therapeutic Day School Springfield VA	8
Achievement Preparatory Academy PCS Wahler Place Elementary School	1
Achievement Preparatory Academy PCS Wahler Place Elementary School	2
Achievement Preparatory Academy PCS Wahler Place Elementary School	3
Achievement Preparatory Academy PCS Wahler Place Elementary School	KG
Achievement Preparatory Academy PCS Wahler Place Elementary School	PK3
Achievement Preparatory Academy PCS Wahler Place Elementary School	PK4
Achievement Preparatory Academy PCS Wahler Place Middle School	4
Achievement Preparatory Academy PCS Wahler Place Middle School	5
Achievement Preparatory Academy PCS Wahler Place Middle School	6
Achievement Preparatory Academy PCS Wahler Place Middle School	7
Achievement Preparatory Academy PCS Wahler Place Middle School	8
Childrens Guild Prince Georges Chillum MD	3
Episcopal Center for Children DC	6
HRMD High Road School of Prince Georges County	5
Phillips School Annandale Annandale VA	8
Phillips School Laurel Laurel MD	6
The Foundation School at PG County	7
AppleTree Early Learning Center PCS Columbia Heights	PK3
AppleTree Early Learning Center PCS Columbia Heights	PK4
AppleTree Early Learning Center PCS Lincoln Park	PK3
AppleTree Early Learning Center PCS Lincoln Park	PK4
AppleTree Early Learning Center PCS Oklahoma Avenue	PK3
AppleTree Early Learning Center PCS Oklahoma Avenue	PK4
AppleTree Early Learning Center PCS Southeast	PK3
AppleTree Early Learning Center PCS Southeast	PK4
AppleTree Early Learning Center PCS Southwest	PK3
AppleTree Early Learning Center PCS Southwest	PK4
BASIS DC PCS	5
BASIS DC PCS	6
BASIS DC PCS	7
BASIS DC PCS	8
BASIS DC PCS	9
BASIS DC PCS	10
BASIS DC PCS	11
BASIS DC PCS	12
Breakthrough Montessori PCS	PK3
Breakthrough Montessori PCS	PK4
Bridges PCS	1
Bridges PCS	2
Bridges PCS	3
Bridges PCS	4
Bridges PCS	KG

Bridges PCS	PK3
Bridges PCS	PK4
Briya PCS	Adult
Briya PCS	PK3
Briya PCS	PK4
Capital City PCS High School	9
Capital City PCS High School	10
Capital City PCS High School	11
Capital City PCS High School	12
Capital City PCS Lower School	1
Capital City PCS Lower School	2
Capital City PCS Lower School	3
Capital City PCS Lower School	4
Capital City PCS Lower School	KG
Capital City PCS Lower School	PK3
Capital City PCS Lower School	PK4
Capital City PCS Middle School	5
Capital City PCS Middle School	6
Capital City PCS Middle School	7
Capital City PCS Middle School	8
Carlos Rosario International PCS	Adult
Cedar Tree Academy PCS	KG
Cedar Tree Academy PCS	PK3
Cedar Tree Academy PCS	PK4
Center City PCS Brightwood	1
Center City PCS Brightwood	2
Center City PCS Brightwood	3
Center City PCS Brightwood	4
Center City PCS Brightwood	5
Center City PCS Brightwood	6
Center City PCS Brightwood	7
Center City PCS Brightwood	8
Center City PCS Brightwood	KG
Center City PCS Brightwood	PK3
Center City PCS Brightwood	PK4
Center City PCS Capitol Hill	1
Center City PCS Capitol Hill	2
Center City PCS Capitol Hill	3
Center City PCS Capitol Hill	4
Center City PCS Capitol Hill	5
Center City PCS Capitol Hill	6
Center City PCS Capitol Hill	7
Center City PCS Capitol Hill	8
Center City PCS Capitol Hill	KG
Center City PCS Capitol Hill	PK4
Center City PCS Congress Heights	1
Center City PCS Congress Heights	2

Center City PCS Congress Heights		3
Center City PCS Congress Heights		4
Center City PCS Congress Heights		5
Center City PCS Congress Heights		6
Center City PCS Congress Heights		7
Center City PCS Congress Heights		8
Center City PCS Congress Heights	KG	
Center City PCS Congress Heights	PK3	
Center City PCS Congress Heights	PK4	
Center City PCS Petworth		1
Center City PCS Petworth		2
Center City PCS Petworth		3
Center City PCS Petworth		4
Center City PCS Petworth		5
Center City PCS Petworth		6
Center City PCS Petworth		7
Center City PCS Petworth		8
Center City PCS Petworth	KG	
Center City PCS Petworth	PK3	
Center City PCS Petworth	PK4	
Center City PCS Shaw		1
Center City PCS Shaw		2
Center City PCS Shaw		3
Center City PCS Shaw		4
Center City PCS Shaw		5
Center City PCS Shaw		6
Center City PCS Shaw		7
Center City PCS Shaw		8
Center City PCS Shaw	KG	
Center City PCS Shaw	PK4	
Center City PCS Trinidad		1
Center City PCS Trinidad		2
Center City PCS Trinidad		3
Center City PCS Trinidad		4
Center City PCS Trinidad		5
Center City PCS Trinidad		6
Center City PCS Trinidad		7
Center City PCS Trinidad		8
Center City PCS Trinidad	KG	
Center City PCS Trinidad	PK4	
Childrens Guild Prince Georges Chillum MD		6
Episcopal Center for Children DC		5
HRMD High Road School of Prince Georges County		6
Monroe School DC		8
The Foundation School at PG County		5
Accotink Academy Therapeutic Day School Springfield VA		8
Cesar Chavez PCS for Public Policy Capitol Hill		9

Cesar Chavez PCS for Public Policy Capitol Hill		10
Cesar Chavez PCS for Public Policy Capitol Hill		11
Cesar Chavez PCS for Public Policy Capitol Hill		12
Cesar Chavez PCS for Public Policy Chavez Prep		6
Cesar Chavez PCS for Public Policy Chavez Prep		7
Cesar Chavez PCS for Public Policy Chavez Prep		8
Cesar Chavez PCS for Public Policy Chavez Prep		9
Cesar Chavez PCS for Public Policy Parkside High School		9
Cesar Chavez PCS for Public Policy Parkside High School		10
Cesar Chavez PCS for Public Policy Parkside High School		11
Cesar Chavez PCS for Public Policy Parkside High School		12
Cesar Chavez PCS for Public Policy Parkside Middle School		6
Cesar Chavez PCS for Public Policy Parkside Middle School		7
Cesar Chavez PCS for Public Policy Parkside Middle School		8
Foundation School of Montgomery County Gaithersburg MD		9
Harbor Point Behavioral Health		11
Kingsbury Day School DC		9
New Beginnings Vocational Program DC		9
New Beginnings Vocational Program DC		10
New Beginnings Vocational Program DC		11
City Arts & Prep PCS		1
City Arts & Prep PCS		2
City Arts & Prep PCS		3
City Arts & Prep PCS		4
City Arts & Prep PCS		5
City Arts & Prep PCS		6
City Arts & Prep PCS		7
City Arts & Prep PCS		8
City Arts & Prep PCS	KG	
City Arts & Prep PCS	PK3	
City Arts & Prep PCS	PK4	
Reginald S Lourie Center Rockville MD		5
Community College Preparatory Academy PCS	Adult	
Creative Minds International PCS		1
Creative Minds International PCS		2
Creative Minds International PCS		3
Creative Minds International PCS		4
Creative Minds International PCS		5
Creative Minds International PCS		6
Creative Minds International PCS	KG	
Creative Minds International PCS	PK3	
Creative Minds International PCS	PK4	
Reginald S Lourie Center Rockville MD		5
DC Bilingual PCS		1
DC Bilingual PCS		2
DC Bilingual PCS		3
DC Bilingual PCS		4

DC Bilingual PCS		5
DC Bilingual PCS	KG	
DC Bilingual PCS	PK3	
DC Bilingual PCS	PK4	
Episcopal Center for Children DC		2
Kingsbury Day School DC		3
Accotink Academy Therapeutic Day School Springfield VA		3
Childrens Guild Prince Georges Chillum MD		4
Childrens Guild Prince Georges Chillum MD		5
DC Preparatory Academy PCS Anacostia Elementary School	KG	
DC Preparatory Academy PCS Anacostia Elementary School	PK3	
DC Preparatory Academy PCS Anacostia Elementary School	PK4	
DC Preparatory Academy PCS Benning Elementary School		1
DC Preparatory Academy PCS Benning Elementary School		2
DC Preparatory Academy PCS Benning Elementary School		3
DC Preparatory Academy PCS Benning Elementary School	KG	
DC Preparatory Academy PCS Benning Elementary School	PK3	
DC Preparatory Academy PCS Benning Elementary School	PK4	
DC Preparatory Academy PCS Benning Middle School		4
DC Preparatory Academy PCS Benning Middle School		5
DC Preparatory Academy PCS Benning Middle School		6
DC Preparatory Academy PCS Benning Middle School		7
DC Preparatory Academy PCS Edgewood Elementary School		1
DC Preparatory Academy PCS Edgewood Elementary School		2
DC Preparatory Academy PCS Edgewood Elementary School		3
DC Preparatory Academy PCS Edgewood Elementary School	KG	
DC Preparatory Academy PCS Edgewood Elementary School	PK3	
DC Preparatory Academy PCS Edgewood Elementary School	PK4	
DC Preparatory Academy PCS Edgewood Middle School		4
DC Preparatory Academy PCS Edgewood Middle School		5
DC Preparatory Academy PCS Edgewood Middle School		6
DC Preparatory Academy PCS Edgewood Middle School		7
DC Preparatory Academy PCS Edgewood Middle School		8
Kingsbury Day School DC		7
Phillips School Laurel Laurel MD		4
St Johns Community Services Langley		6
The Foundation School at PG County		5
DC Scholars PCS		1
DC Scholars PCS		2
DC Scholars PCS		3
DC Scholars PCS		4
DC Scholars PCS		5
DC Scholars PCS		6
DC Scholars PCS		7
DC Scholars PCS	KG	
DC Scholars PCS	PK3	
DC Scholars PCS	PK4	

Episcopal Center for Children DC		3
Kennedy Krieger Montgomery County Campus Rockville MD		7
Accotink Academy Therapeutic Day School Springfield VA		5
Childrens Guild Prince Georges Chillum MD		2
Democracy Prep Congress Heights PCS		1
Democracy Prep Congress Heights PCS		2
Democracy Prep Congress Heights PCS		3
Democracy Prep Congress Heights PCS		4
Democracy Prep Congress Heights PCS		5
Democracy Prep Congress Heights PCS		6
Democracy Prep Congress Heights PCS		7
Democracy Prep Congress Heights PCS	KG	
Democracy Prep Congress Heights PCS	PK3	
Democracy Prep Congress Heights PCS	PK4	
Episcopal Center for Children DC		5
Foundation School of Montgomery County Gaithersburg MD		5
Foundation School of Montgomery County Gaithersburg MD		6
Phillips School Annandale Annandale VA		3
District of Columbia International School		6
District of Columbia International School		7
District of Columbia International School		8
District of Columbia International School		9
Ivymount School Rockville MD		7
Kennedy Krieger Fairmont Campus Baltimore MD		7
Abraxas Academy Morgantown PA		10
Abraxas I Marienville PA		9
Acadia Healthcare Capstone Academy Detroit MI		9
Acadia Healthcare Millcreek of Arkansas Fordyce AR		9
Accotink Academy Alternative Learning Center Springfield VA		8
Accotink Academy Alternative Learning Center Springfield VA		9
Accotink Academy Therapeutic Day School Springfield VA		1
Accotink Academy Therapeutic Day School Springfield VA		2
Accotink Academy Therapeutic Day School Springfield VA		7
Accotink Academy Therapeutic Day School Springfield VA		8
Accotink Academy Therapeutic Day School Springfield VA		9
Accotink Academy Therapeutic Day School Springfield VA		10
Accotink Academy Therapeutic Day School Springfield VA		11
Aiton ES		1
Aiton ES		2
Aiton ES		3
Aiton ES		4
Aiton ES		5
Aiton ES	KG	
Aiton ES	PK3	
Aiton ES	PK4	
Alabama Clinical School Birmingham AL		9
Amidon Bowen ES		1

Amidon Bowen ES	2
Amidon Bowen ES	3
Amidon Bowen ES	4
Amidon Bowen ES	5
Amidon Bowen ES	6
Amidon Bowen ES	KG
Amidon Bowen ES	PK3
Amidon Bowen ES	PK4
Anacostia HS	9
Anacostia HS	10
Anacostia HS	11
Anacostia HS	12
Anacostia HS	C3
Anacostia HS	C5
Ballou HS	9
Ballou HS	10
Ballou HS	11
Ballou HS	12
Ballou HS	C3
Ballou HS	C4
Ballou HS	C5
Ballou STAY	9
Ballou STAY	10
Ballou STAY	11
Ballou STAY	12
Ballou STAY	Adult
Bancroft ES at Sharpe	1
Bancroft ES at Sharpe	2
Bancroft ES at Sharpe	3
Bancroft ES at Sharpe	4
Bancroft ES at Sharpe	5
Bancroft ES at Sharpe	KG
Bancroft ES at Sharpe	PK3
Bancroft ES at Sharpe	PK4
Barnard ES	1
Barnard ES	2
Barnard ES	3
Barnard ES	4
Barnard ES	5
Barnard ES	KG
Barnard ES	PK3
Barnard ES	PK4
Beers ES	1
Beers ES	2
Beers ES	3
Beers ES	4
Beers ES	5

Beers ES	KG
Beers ES	PK3
Beers ES	PK4
Benjamin Banneker HS	9
Benjamin Banneker HS	10
Benjamin Banneker HS	11
Benjamin Banneker HS	12
Brent ES	1
Brent ES	2
Brent ES	3
Brent ES	4
Brent ES	5
Brent ES	KG
Brent ES	PK3
Brent ES	PK4
Brightwood EC	1
Brightwood EC	2
Brightwood EC	3
Brightwood EC	4
Brightwood EC	5
Brightwood EC	6
Brightwood EC	7
Brightwood EC	8
Brightwood EC	KG
Brightwood EC	PK3
Brightwood EC	PK4
Brookland MS	6
Brookland MS	7
Brookland MS	8
Browne EC	1
Browne EC	2
Browne EC	3
Browne EC	4
Browne EC	5
Browne EC	6
Browne EC	7
Browne EC	8
Browne EC	KG
Browne EC	PK3
Browne EC	PK4
Bruce Monroe ES at Park View	1
Bruce Monroe ES at Park View	2
Bruce Monroe ES at Park View	3
Bruce Monroe ES at Park View	4
Bruce Monroe ES at Park View	5
Bruce Monroe ES at Park View	KG
Bruce Monroe ES at Park View	PK3

Bruce Monroe ES at Park View	PK4	
Bunker Hill ES		1
Bunker Hill ES		2
Bunker Hill ES		3
Bunker Hill ES		4
Bunker Hill ES		5
Bunker Hill ES	KG	
Bunker Hill ES	PK3	
Bunker Hill ES	PK4	
Burroughs ES		1
Burroughs ES		2
Burroughs ES		3
Burroughs ES		4
Burroughs ES		5
Burroughs ES	KG	
Burroughs ES	PK3	
Burroughs ES	PK4	
Burrville ES		1
Burrville ES		2
Burrville ES		3
Burrville ES		4
Burrville ES		5
Burrville ES	KG	
Burrville ES	PK3	
Burrville ES	PK4	
C W Harris ES		1
C W Harris ES		2
C W Harris ES		3
C W Harris ES		4
C W Harris ES		5
C W Harris ES		6
C W Harris ES	KG	
C W Harris ES	PK3	
C W Harris ES	PK4	
Canyon State Academy Rite of Passage Queen Creek AZ		9
Capitol Hill Montessori School at Logan		1
Capitol Hill Montessori School at Logan		2
Capitol Hill Montessori School at Logan		3
Capitol Hill Montessori School at Logan		4
Capitol Hill Montessori School at Logan		5
Capitol Hill Montessori School at Logan		6
Capitol Hill Montessori School at Logan		7
Capitol Hill Montessori School at Logan		8
Capitol Hill Montessori School at Logan	KG	
Capitol Hill Montessori School at Logan	PK3	
Capitol Hill Montessori School at Logan	PK4	
Cardozo EC		6

Cardozo EC		7
Cardozo EC		8
Cardozo EC		9
Cardozo EC		10
Cardozo EC		11
Cardozo EC		12
Cardozo EC	C2	
Cardozo EC	C3	
Cardozo EC	C4	
Cardozo EC	C5	
Cardozo EC	C6	
Cardozo EC	C7	
Chelsea School Hyattsville MD		6
Chelsea School Hyattsville MD		7
Chelsea School Hyattsville MD		9
Chelsea School Hyattsville MD		10
Chelsea School Hyattsville MD		11
Childrens Guild Baltimore MD		6
Childrens Guild Baltimore MD		8
Childrens Guild Baltimore MD		9
Childrens Guild Baltimore MD		11
Childrens Guild Prince Georges Chillum MD		2
Childrens Guild Prince Georges Chillum MD		3
Childrens Guild Prince Georges Chillum MD		4
Childrens Guild Prince Georges Chillum MD		5
Childrens Guild Prince Georges Chillum MD		6
Childrens Guild Prince Georges Chillum MD		8
Childrens Guild Prince Georges Chillum MD		9
Childrens Guild Prince Georges Chillum MD		10
CHOICE Academy at Wash Met		7
CHOICE Academy at Wash Met		8
CHOICE Academy at Wash Met		9
CHOICE Academy at Wash Met		11
Clarinda Academy Clarinda IA		10
Cleveland ES		1
Cleveland ES		2
Cleveland ES		3
Cleveland ES		4
Cleveland ES		5
Cleveland ES	KG	
Cleveland ES	PK3	
Cleveland ES	PK4	
Columbia Heights EC		6
Columbia Heights EC		7
Columbia Heights EC		8
Columbia Heights EC		9
Columbia Heights EC		10

Columbia Heights EC		11
Columbia Heights EC		12
Columbia Heights EC	C2	
Columbia Heights EC	C3	
Community School of Maryland	C8	
Coolidge HS		9
Coolidge HS		10
Coolidge HS		11
Coolidge HS		12
Coolidge HS	C3	
Coolidge HS	C4	
Coolidge HS	C5	
CSAAC Community School of Maryland Brookeville Brookeville MD		2
CSAAC Community School of Maryland Brookeville Brookeville MD		4
CSAAC Community School of Maryland Brookeville Brookeville MD		5
CSAAC Community School of Maryland Brookeville Brookeville MD	C3	
Deal MS		6
Deal MS		7
Deal MS		8
Devereux Florida Viera Campus Viera FL		8
Devereux Florida Viera Campus Viera FL		9
Devereux Florida Viera Campus Viera FL		11
Devereux Georgia Treatment Network Kennesaw GA		6
Devereux Georgia Treatment Network Kennesaw GA		9
Devereux Georgia Treatment Network Kennesaw GA		11
Dorothy I Height ES		1
Dorothy I Height ES		2
Dorothy I Height ES		3
Dorothy I Height ES		4
Dorothy I Height ES		5
Dorothy I Height ES	KG	
Dorothy I Height ES	PK3	
Dorothy I Height ES	PK4	
Drew ES		1
Drew ES		2
Drew ES		3
Drew ES		4
Drew ES		5
Drew ES	KG	
Drew ES	PK3	
Drew ES	PK4	
Duke Ellington School of the Arts		9
Duke Ellington School of the Arts		10
Duke Ellington School of the Arts		11
Duke Ellington School of the Arts		12
Dunbar HS		8
Dunbar HS		9

Dunbar HS		10
Dunbar HS		11
Dunbar HS		12
Dunbar HS	C3	
Dunbar HS	C4	
Eastern HS		9
Eastern HS		10
Eastern HS		11
Eastern HS		12
Eastern HS	C2	
Eastern HS	C3	
Eastern HS	C4	
Eastern HS	C5	
Eastern HS	C6	
Eaton ES		1
Eaton ES		2
Eaton ES		3
Eaton ES		4
Eaton ES		5
Eaton ES	KG	
Eaton ES	PK4	
Eliot Hine MS		6
Eliot Hine MS		7
Eliot Hine MS		8
Episcopal Center for Children DC		2
Episcopal Center for Children DC		3
Episcopal Center for Children DC		4
Episcopal Center for Children DC		5
Episcopal Center for Children DC		6
Episcopal Center for Children DC		7
Episcopal Center for Children DC		8
Forbush School at Glyndon Reisterstown MD		5
Foundation School of Montgomery County Gaithersburg MD		8
Foundation School of Montgomery County Gaithersburg MD		9
Foundation School of Montgomery County Gaithersburg MD		10
Frost School Oakmont Program Rockville MD		4
Frost School Oakmont Program Rockville MD		7
Frost School Oakmont Program Rockville MD		8
Frost School Oakmont Program Rockville MD		9
Frost School Oakmont Program Rockville MD		10
Frost School Oakmont Program Rockville MD		11
Frost School Oakmont Program Rockville MD		12
Garfield ES		1
Garfield ES		2
Garfield ES		3
Garfield ES		4
Garfield ES		5

Garfield ES	KG
Garfield ES	PK3
Garfield ES	PK4
Garrison ES	1
Garrison ES	2
Garrison ES	3
Garrison ES	4
Garrison ES	5
Garrison ES	KG
Garrison ES	PK3
Garrison ES	PK4
Grafton School Richmond Campus	C5
Grafton School Richmond Campus	C6
Grafton School Ruth Birch	C4
Gulf Coast Treatment Center Fort Walton Beach FL	8
H D Cooke ES	1
H D Cooke ES	2
H D Cooke ES	3
H D Cooke ES	4
H D Cooke ES	5
H D Cooke ES	KG
H D Cooke ES	PK3
H D Cooke ES	PK4
Harbor Point Behavioral Health	10
Harbour School Annapolis Annapolis MD	5
Harbour School Annapolis Annapolis MD	6
Harbour School Annapolis Annapolis MD	7
Harbour School Annapolis Annapolis MD	8
Harbour School Annapolis Annapolis MD	9
Harbour School Annapolis Annapolis MD	10
Harbour School Annapolis Annapolis MD	11
Harbour School Baltimore Owings Mill MD	9
Hardy MS	6
Hardy MS	7
Hardy MS	8
Hart MS	6
Hart MS	7
Hart MS	8
Hearst ES	1
Hearst ES	2
Hearst ES	3
Hearst ES	4
Hearst ES	5
Hearst ES	KG
Hearst ES	PK3
Hearst ES	PK4
Hendley ES	1

Hendley ES	2
Hendley ES	3
Hendley ES	4
Hendley ES	5
Hendley ES	KG
Hendley ES	PK3
Hendley ES	PK4
Houston ES	1
Houston ES	2
Houston ES	3
Houston ES	4
Houston ES	5
Houston ES	KG
Houston ES	PK3
Houston ES	PK4
HRMD High Road Academy of Howard County	9
HRMD High Road Academy of Howard County	11
HRMD High Road Academy of Howard County	C5
HRMD High Road Academy of Prince Georges County	7
HRMD High Road Academy of Prince Georges County	8
HRMD High Road Academy of Prince Georges County	9
HRMD High Road Academy of Prince Georges County	10
HRMD High Road Academy of Prince Georges County	11
HRMD High Road School of Prince Georges County	7
HRMD High Road School of Prince Georges County	8
HRMD High Road School of Prince Georges County	9
HRMD High Road School of Prince Georges County	10
HRMD High Road School of Prince Georges County	11
HRMD High Road School of Southern Maryland	9
HRMD High Road Upper School of Prince Georges County	9
HRMD High Road Upper School of Prince Georges County	11
Hughes Center for Exceptional Children Danville VA	9
Hyde Addison ES	1
Hyde Addison ES	2
Hyde Addison ES	3
Hyde Addison ES	4
Hyde Addison ES	5
Hyde Addison ES	KG
Hyde Addison ES	PK3
Hyde Addison ES	PK4
Inspiring Youth Program	9
Inspiring Youth Program	10
Inspiring Youth Program	11
Inspiring Youth Program	12
Ivymount School Rockville MD	3
Ivymount School Rockville MD	5
Ivymount School Rockville MD	6

Ivymount School Rockville MD		7
Ivymount School Rockville MD		8
Ivymount School Rockville MD		9
Ivymount School Rockville MD		10
Ivymount School Rockville MD	C3	
Ivymount School Rockville MD	C4	
Ivymount School Rockville MD	C5	
Ivymount School Rockville MD	C6	
Ivymount School Rockville MD	C7	
Ivymount School Rockville MD	C8	
J O Wilson ES		1
J O Wilson ES		2
J O Wilson ES		3
J O Wilson ES		4
J O Wilson ES		5
J O Wilson ES	KG	
J O Wilson ES	PK3	
J O Wilson ES	PK4	
Janney ES		1
Janney ES		2
Janney ES		3
Janney ES		4
Janney ES		5
Janney ES	KG	
Janney ES	PK4	
Jefferson Middle School Academy		3
Jefferson Middle School Academy		6
Jefferson Middle School Academy		7
Jefferson Middle School Academy		8
Johnson John Hayden MS		6
Johnson John Hayden MS		7
Johnson John Hayden MS		8
Joseph P Kennedy Institute		7
Joseph P Kennedy Institute		9
Joseph P Kennedy Institute		11
Joseph P Kennedy Institute	C4	
Joseph P Kennedy Institute	C5	
Joseph P Kennedy Institute	C6	
Katherine Thomas School Rockville MD		3
Katherine Thomas School Rockville MD		4
Katherine Thomas School Rockville MD		8
Katherine Thomas School Rockville MD		9
Katherine Thomas School Rockville MD		10
Katherine Thomas School Rockville MD		11
Kelly Miller MS		6
Kelly Miller MS		7
Kelly Miller MS		8

Kennedy Krieger Fairmont Campus Baltimore MD		5
Kennedy Krieger Fairmont Campus Baltimore MD		7
Kennedy Krieger Fairmont Campus Baltimore MD		8
Kennedy Krieger Greenspring Campus Baltimore MD		9
Kennedy Krieger Greenspring Campus Baltimore MD		11
Kennedy Krieger Greenspring Campus Baltimore MD		12
Kennedy Krieger Greenspring Campus LEAP Program		8
Kennedy Krieger Greenspring Campus LEAP Program		11
Kennedy Krieger Montgomery County Campus Rockville MD		9
Kennedy Krieger Montgomery County Campus Rockville MD	C3	
Kennedy Krieger Montgomery County Campus Rockville MD	C5	
Ketcham ES		1
Ketcham ES		2
Ketcham ES		3
Ketcham ES		4
Ketcham ES		5
Ketcham ES	KG	
Ketcham ES	PK3	
Ketcham ES	PK4	
Key ES		1
Key ES		2
Key ES		3
Key ES		4
Key ES		5
Key ES	KG	
Key ES	PK4	
Kimball ES		1
Kimball ES		2
Kimball ES		3
Kimball ES		4
Kimball ES		5
Kimball ES	KG	
Kimball ES	PK3	
Kimball ES	PK4	
King M L ES		1
King M L ES		2
King M L ES		3
King M L ES		4
King M L ES		5
King M L ES	KG	
King M L ES	PK3	
King M L ES	PK4	
Kingsbury Day School DC		3
Kingsbury Day School DC		5
Kingsbury Day School DC		6
Kingsbury Day School DC		7
Kingsbury Day School DC		8

Kingsbury Day School DC		9
Kingsbury Day School DC		10
Kingsbury Day School DC		11
Kingsbury Day School DC		12
Kingsbury Day School DC	C3	
Kingsbury HOPE Program		9
Kingsbury HOPE Program		10
Kingsbury HOPE Program		12
Kramer MS		6
Kramer MS		7
Kramer MS		8
Lab School of Washington DC		3
Lab School of Washington DC		4
Lab School of Washington DC		5
Lab School of Washington DC		6
Lab School of Washington DC		7
Lab School of Washington DC		9
Lab School of Washington DC		10
Lab School of Washington DC		11
Lafayette ES		1
Lafayette ES		2
Lafayette ES		3
Lafayette ES		4
Lafayette ES		5
Lafayette ES	KG	
Lafayette ES	PK4	
Langdon ES		1
Langdon ES		2
Langdon ES		3
Langdon ES		4
Langdon ES		5
Langdon ES	KG	
Langdon ES	PK3	
Langdon ES	PK4	
Langley ES		1
Langley ES		2
Langley ES		3
Langley ES		4
Langley ES		5
Langley ES		6
Langley ES	KG	
Langley ES	PK3	
Langley ES	PK4	
LaSalle Backus EC		1
LaSalle Backus EC		2
LaSalle Backus EC		3
LaSalle Backus EC		4

LaSalle Backus EC		5
LaSalle Backus EC		6
LaSalle Backus EC		7
LaSalle Backus EC		8
LaSalle Backus EC	KG	
LaSalle Backus EC	PK3	
LaSalle Backus EC	PK4	
Leckie ES		1
Leckie ES		2
Leckie ES		3
Leckie ES		4
Leckie ES		5
Leckie ES		6
Leckie ES		7
Leckie ES	KG	
Leckie ES	PK3	
Leckie ES	PK4	
Ludlow Taylor ES		1
Ludlow Taylor ES		2
Ludlow Taylor ES		3
Ludlow Taylor ES		4
Ludlow Taylor ES		5
Ludlow Taylor ES	KG	
Ludlow Taylor ES	PK3	
Ludlow Taylor ES	PK4	
Luke Moore Alternative HS		9
Luke Moore Alternative HS		10
Luke Moore Alternative HS		11
Luke Moore Alternative HS		12
MacFarland MS		6
Malcolm X ES at Green		1
Malcolm X ES at Green		2
Malcolm X ES at Green		3
Malcolm X ES at Green		4
Malcolm X ES at Green		5
Malcolm X ES at Green	KG	
Malcolm X ES at Green	PK3	
Malcolm X ES at Green	PK4	
Mann ES		1
Mann ES		2
Mann ES		3
Mann ES		4
Mann ES		5
Mann ES	KG	
Mann ES	PK4	
Marie Reed ES at MacFarland		1
Marie Reed ES at MacFarland		2

Marie Reed ES at MacFarland		3
Marie Reed ES at MacFarland		4
Marie Reed ES at MacFarland		5
Marie Reed ES at MacFarland	KG	
Marie Reed ES at MacFarland	PK3	
Marie Reed ES at MacFarland	PK4	
Maryland School for the Blind Baltimore MD	C6	
Maury ES		1
Maury ES		2
Maury ES		3
Maury ES		4
Maury ES		5
Maury ES	KG	
Maury ES	PK3	
Maury ES	PK4	
McKinley MS		6
McKinley MS		7
McKinley MS		8
McKinley Technology HS		9
McKinley Technology HS		10
McKinley Technology HS		11
McKinley Technology HS		12
McKinley Technology HS	C1	
McKinley Technology HS	C2	
McKinley Technology HS	C3	
McKinley Technology HS	C4	
Miner ES		1
Miner ES		2
Miner ES		3
Miner ES		4
Miner ES		5
Miner ES	KG	
Miner ES	PK3	
Miner ES	PK4	
Monroe School DC		8
Monroe School DC		9
Moten ES		1
Moten ES		2
Moten ES		3
Moten ES		4
Moten ES		5
Moten ES	KG	
Moten ES	PK3	
Moten ES	PK4	
Murch ES		1
Murch ES		2
Murch ES		3

Murch ES		4
Murch ES		5
Murch ES	KG	
Murch ES	PK4	
Nalle ES		1
Nalle ES		2
Nalle ES		3
Nalle ES		4
Nalle ES		5
Nalle ES	KG	
Nalle ES	PK3	
Nalle ES	PK4	
NCIA Youth In Transition Day Baltimore MD		9
New Beginnings Vocational Program DC		9
New Beginnings Vocational Program DC		11
North Spring Behavioral Health Care Leesburg VA		9
Noyes ES		1
Noyes ES		2
Noyes ES		3
Noyes ES		4
Noyes ES		5
Noyes ES	KG	
Noyes ES	PK3	
Noyes ES	PK4	
Orr ES		1
Orr ES		2
Orr ES		3
Orr ES		4
Orr ES		5
Orr ES	KG	
Orr ES	PK3	
Orr ES	PK4	
Oyster Adams Bilingual School		1
Oyster Adams Bilingual School		2
Oyster Adams Bilingual School		3
Oyster Adams Bilingual School		4
Oyster Adams Bilingual School		5
Oyster Adams Bilingual School		6
Oyster Adams Bilingual School		7
Oyster Adams Bilingual School		8
Oyster Adams Bilingual School	KG	
Oyster Adams Bilingual School	PK3	
Oyster Adams Bilingual School	PK4	
Pathways Re-Entry at Friendly		9
Pathways Re-Entry at Friendly		10
Pathways Re-Entry at Friendly		12
Pathways School Edgewood Silver Spring MD		11

Patterson ES		1
Patterson ES		2
Patterson ES		3
Patterson ES		4
Patterson ES		5
Patterson ES	KG	
Patterson ES	PK3	
Patterson ES	PK4	
Payne ES		1
Payne ES		2
Payne ES		3
Payne ES		4
Payne ES		5
Payne ES	KG	
Payne ES	PK3	
Payne ES	PK4	
Peabody ES Capitol Hill Cluster	KG	
Peabody ES Capitol Hill Cluster	PK3	
Peabody ES Capitol Hill Cluster	PK4	
Phelps Architecture Construction and Engineering HS		9
Phelps Architecture Construction and Engineering HS		10
Phelps Architecture Construction and Engineering HS		11
Phelps Architecture Construction and Engineering HS		12
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax		9
Phillips School Annandale Annandale VA		7
Phillips School Annandale Annandale VA		8
Phillips School Annandale Annandale VA		9
Phillips School Annandale Annandale VA		10
Phillips School Annandale Annandale VA		11
Phillips School Laurel Laurel MD		7
Phillips School Laurel Laurel MD		8
Phillips School Laurel Laurel MD		9
Phillips School Laurel Laurel MD		10
Phillips School Laurel Laurel MD		11
Plummer ES		1
Plummer ES		2
Plummer ES		3
Plummer ES		4
Plummer ES		5
Plummer ES	KG	
Plummer ES	PK3	
Plummer ES	PK4	
Powell ES		1
Powell ES		2
Powell ES		3
Powell ES		4
Powell ES		5

Powell ES	KG	
Powell ES	PK3	
Powell ES	PK4	
Randle Highlands ES		1
Randle Highlands ES		2
Randle Highlands ES		3
Randle Highlands ES		4
Randle Highlands ES		5
Randle Highlands ES		6
Randle Highlands ES	KG	
Randle Highlands ES	PK3	
Randle Highlands ES	PK4	
Raymond EC		1
Raymond EC		2
Raymond EC		3
Raymond EC		4
Raymond EC		5
Raymond EC		6
Raymond EC		7
Raymond EC		8
Raymond EC	KG	
Raymond EC	PK3	
Raymond EC	PK4	
Reginald S Lourie Center Rockville MD		4
Reginald S Lourie Center Rockville MD		5
River Terrace EC		2
River Terrace EC		3
River Terrace EC		4
River Terrace EC		5
River Terrace EC		6
River Terrace EC		7
River Terrace EC		8
River Terrace EC		9
River Terrace EC	C1	
River Terrace EC	C2	
River Terrace EC	C3	
River Terrace EC	C4	
River Terrace EC	C5	
River Terrace EC	C6	
River Terrace EC	C7	
River Terrace EC	C8	
Ron Brown College Preparatory High School		9
Roosevelt HS		9
Roosevelt HS		10
Roosevelt HS		11
Roosevelt HS		12
Roosevelt HS	C3	

Roosevelt HS	C4
Roosevelt HS	C5
Roosevelt HS	C6
Roosevelt STAY	9
Roosevelt STAY	10
Roosevelt STAY	11
Roosevelt STAY	12
Roosevelt STAY	Adult
Ross ES	1
Ross ES	2
Ross ES	3
Ross ES	4
Ross ES	5
Ross ES	KG
Ross ES	PK3
Ross ES	PK4
Savoy ES	1
Savoy ES	2
Savoy ES	3
Savoy ES	4
Savoy ES	5
Savoy ES	KG
Savoy ES	PK3
Savoy ES	PK4
School Within School at Goding	1
School Within School at Goding	2
School Within School at Goding	3
School Within School at Goding	4
School Within School at Goding	5
School Within School at Goding	KG
School Within School at Goding	PK3
School Within School at Goding	PK4
School Without Walls at Francis Stevens	1
School Without Walls at Francis Stevens	2
School Without Walls at Francis Stevens	3
School Without Walls at Francis Stevens	4
School Without Walls at Francis Stevens	5
School Without Walls at Francis Stevens	6
School Without Walls at Francis Stevens	7
School Without Walls at Francis Stevens	8
School Without Walls at Francis Stevens	KG
School Without Walls at Francis Stevens	PK3
School Without Walls at Francis Stevens	PK4
School Without Walls HS	9
School Without Walls HS	10
School Without Walls HS	11
School Without Walls HS	12

Seaton ES		1
Seaton ES		2
Seaton ES		3
Seaton ES		4
Seaton ES		5
Seaton ES	KG	
Seaton ES	PK3	
Seaton ES	PK4	
Shepherd ES		1
Shepherd ES		2
Shepherd ES		3
Shepherd ES		4
Shepherd ES		5
Shepherd ES	KG	
Shepherd ES	PK3	
Shepherd ES	PK4	
Silver Oak Academy		9
Simon ES		1
Simon ES		2
Simon ES		3
Simon ES		4
Simon ES		5
Simon ES	KG	
Simon ES	PK3	
Simon ES	PK4	
Smothers ES		1
Smothers ES		2
Smothers ES		3
Smothers ES		4
Smothers ES		5
Smothers ES	KG	
Smothers ES	PK3	
Smothers ES	PK4	
Sousa MS		6
Sousa MS		7
Sousa MS		8
St Johns Community Services Anacostia DC		9
St Johns Community Services Anacostia DC	C4	
St Johns Community Services Anacostia DC	C5	
St Johns Community Services Langley		7
Stanton ES		1
Stanton ES		2
Stanton ES		3
Stanton ES		4
Stanton ES		5
Stanton ES	KG	
Stanton ES	PK3	

Stanton ES	PK4	
Stoddert ES		1
Stoddert ES		2
Stoddert ES		3
Stoddert ES		4
Stoddert ES		5
Stoddert ES	KG	
Stoddert ES	PK4	
Stuart Hobson MS Capitol Hill Cluster		6
Stuart Hobson MS Capitol Hill Cluster		7
Stuart Hobson MS Capitol Hill Cluster		8
Takoma EC		1
Takoma EC		2
Takoma EC		3
Takoma EC		4
Takoma EC		5
Takoma EC		6
Takoma EC		7
Takoma EC		8
Takoma EC	KG	
Takoma EC	PK3	
Takoma EC	PK4	
The Forbush School at Prince Georges County		4
The Forbush School at Prince Georges County		6
The Forbush School at Prince Georges County		9
The Foundation School at PG County		6
The Foundation School at PG County		7
The Foundation School at PG County		8
The Foundation School at PG County		9
The Foundation School at PG County		10
The Foundation School at PG County		11
The Foundation School at PG County		12
The Pathways School Northwood		8
The Pathways School Northwood		9
The Pathways School Northwood		11
The Pathways School Northwood		12
Thomas ES		1
Thomas ES		2
Thomas ES		3
Thomas ES		4
Thomas ES		5
Thomas ES	KG	
Thomas ES	PK3	
Thomas ES	PK4	
Thomson ES		1
Thomson ES		2
Thomson ES		3

Thomson ES		4
Thomson ES		5
Thomson ES	KG	
Thomson ES	PK3	
Thomson ES	PK4	
Truesdell EC		1
Truesdell EC		2
Truesdell EC		3
Truesdell EC		4
Truesdell EC		5
Truesdell EC		6
Truesdell EC		7
Truesdell EC		8
Truesdell EC	KG	
Truesdell EC	PK3	
Truesdell EC	PK4	
Tubman ES		1
Tubman ES		2
Tubman ES		3
Tubman ES		4
Tubman ES		5
Tubman ES	KG	
Tubman ES	PK3	
Tubman ES	PK4	
Turner ES		1
Turner ES		2
Turner ES		3
Turner ES		4
Turner ES		5
Turner ES	KG	
Turner ES	PK3	
Turner ES	PK4	
Tyler ES		1
Tyler ES		2
Tyler ES		3
Tyler ES		4
Tyler ES		5
Tyler ES	KG	
Tyler ES	PK3	
Tyler ES	PK4	
Van Ness ES		1
Van Ness ES	KG	
Van Ness ES	PK3	
Van Ness ES	PK4	
Village Academy of Washington DC Prince Georges County		9
Village Academy of Washington DC Prince Georges County		10
Village Academy of Washington DC Prince Georges County		11

Village Academy of Washington DC Prince Georges County		12
Village Academy of Washington DC Prince Georges County	C5	
Walker Jones EC		1
Walker Jones EC		2
Walker Jones EC		3
Walker Jones EC		4
Walker Jones EC		5
Walker Jones EC		6
Walker Jones EC		7
Walker Jones EC		8
Walker Jones EC	KG	
Walker Jones EC	PK3	
Walker Jones EC	PK4	
Washington Metropolitan HS		9
Washington Metropolitan HS		10
Washington Metropolitan HS		11
Washington Metropolitan HS		12
Watkins ES Capitol Hill Cluster		1
Watkins ES Capitol Hill Cluster		2
Watkins ES Capitol Hill Cluster		3
Watkins ES Capitol Hill Cluster		4
Watkins ES Capitol Hill Cluster		5
West EC		1
West EC		2
West EC		3
West EC		4
West EC		5
West EC		6
West EC		7
West EC		8
West EC	KG	
West EC	PK3	
West EC	PK4	
Wheatley EC		1
Wheatley EC		2
Wheatley EC		3
Wheatley EC		4
Wheatley EC		5
Wheatley EC		6
Wheatley EC		7
Wheatley EC		8
Wheatley EC	KG	
Wheatley EC	PK3	
Wheatley EC	PK4	
Whittier EC		1
Whittier EC		2
Whittier EC		3

Whittier EC		4
Whittier EC		5
Whittier EC		6
Whittier EC		7
Whittier EC		8
Whittier EC	KG	
Whittier EC	PK3	
Whittier EC	PK4	
Wilson HS		9
Wilson HS		10
Wilson HS		11
Wilson HS		12
Wilson HS	C2	
Wilson HS	C3	
Wilson HS	C4	
Wilson HS	C5	
Woods Services Residential Programs Langhorne PA		2
Woods Services Residential Programs Langhorne PA		9
Woodson H D HS		9
Woodson H D HS		10
Woodson H D HS		11
Woodson H D HS		12
Woodson H D HS	C3	
Woodson H D HS	C4	
Woodson H D HS	C5	
Woodson H D HS	C7	
Youth For Tomorrow New Life Center Bristow VA		9
Youth Services Center		7
Youth Services Center		8
Youth Services Center		9
Youth Services Center		10
Youth Services Center		11
Youth Services Center		12
Youth Services Center	C4	
Accotink Academy Therapeutic Day School Springfield VA		11
Chelsea School Hyattsville MD		9
EL Haynes PCS Elementary School		1
EL Haynes PCS Elementary School		2
EL Haynes PCS Elementary School		3
EL Haynes PCS Elementary School		4
EL Haynes PCS Elementary School	KG	
EL Haynes PCS Elementary School	PK3	
EL Haynes PCS Elementary School	PK4	
EL Haynes PCS High School		9
EL Haynes PCS High School		10
EL Haynes PCS High School		11
EL Haynes PCS High School		12

EL Haynes PCS Middle School		5
EL Haynes PCS Middle School		6
EL Haynes PCS Middle School		7
EL Haynes PCS Middle School		8
Episcopal Center for Children DC		2
Episcopal Center for Children DC		5
HRMD High Road Academy of Prince Georges County		10
Kennedy Krieger Montgomery County Campus Rockville MD		7
Kingsbury Day School DC		9
New Beginnings Vocational Program DC		11
The Foundation School at PG County		9
Eagle Academy PCS Capitol Riverfront		1
Eagle Academy PCS Capitol Riverfront		2
Eagle Academy PCS Capitol Riverfront		3
Eagle Academy PCS Capitol Riverfront	KG	
Eagle Academy PCS Capitol Riverfront	PK3	
Eagle Academy PCS Capitol Riverfront	PK4	
Eagle Academy PCS Congress Heights		1
Eagle Academy PCS Congress Heights		2
Eagle Academy PCS Congress Heights		3
Eagle Academy PCS Congress Heights	KG	
Eagle Academy PCS Congress Heights	PK3	
Eagle Academy PCS Congress Heights	PK4	
Early Childhood Academy PCS		1
Early Childhood Academy PCS		2
Early Childhood Academy PCS		3
Early Childhood Academy PCS	KG	
Early Childhood Academy PCS	PK3	
Early Childhood Academy PCS	PK4	
Elsie Whitlow Stokes Community Freedom PCS		1
Elsie Whitlow Stokes Community Freedom PCS		2
Elsie Whitlow Stokes Community Freedom PCS		3
Elsie Whitlow Stokes Community Freedom PCS		4
Elsie Whitlow Stokes Community Freedom PCS		5
Elsie Whitlow Stokes Community Freedom PCS	KG	
Elsie Whitlow Stokes Community Freedom PCS	PK3	
Elsie Whitlow Stokes Community Freedom PCS	PK4	
Excel Academy PCS		1
Excel Academy PCS		2
Excel Academy PCS		3
Excel Academy PCS		4
Excel Academy PCS		5
Excel Academy PCS		6
Excel Academy PCS		7
Excel Academy PCS		8
Excel Academy PCS	KG	
Excel Academy PCS	PK3	

Excel Academy PCS	PK4	
Phillips School Laurel Laurel MD		5
Accotink Academy Therapeutic Day School Springfield VA		7
Accotink Academy Therapeutic Day School Springfield VA		8
Accotink Academy Therapeutic Day School Springfield VA		9
Accotink Academy Therapeutic Day School Springfield VA		11
Chelsea School Hyattsville MD		7
Childrens Guild Prince Georges Chillum MD		6
Episcopal Center for Children DC		1
Episcopal Center for Children DC		5
Friendship PCS Armstrong		1
Friendship PCS Armstrong		2
Friendship PCS Armstrong		3
Friendship PCS Armstrong		4
Friendship PCS Armstrong		5
Friendship PCS Armstrong	KG	
Friendship PCS Armstrong	PK3	
Friendship PCS Armstrong	PK4	
Friendship PCS Blow Pierce Elementary School		1
Friendship PCS Blow Pierce Elementary School		2
Friendship PCS Blow Pierce Elementary School		3
Friendship PCS Blow Pierce Elementary School	KG	
Friendship PCS Blow Pierce Elementary School	PK3	
Friendship PCS Blow Pierce Elementary School	PK4	
Friendship PCS Blow Pierce Middle School		4
Friendship PCS Blow Pierce Middle School		5
Friendship PCS Blow Pierce Middle School		6
Friendship PCS Blow Pierce Middle School		7
Friendship PCS Blow Pierce Middle School		8
Friendship PCS Chamberlain Elementary School		1
Friendship PCS Chamberlain Elementary School		2
Friendship PCS Chamberlain Elementary School		3
Friendship PCS Chamberlain Elementary School	KG	
Friendship PCS Chamberlain Elementary School	PK3	
Friendship PCS Chamberlain Elementary School	PK4	
Friendship PCS Chamberlain Middle School		4
Friendship PCS Chamberlain Middle School		5
Friendship PCS Chamberlain Middle School		6
Friendship PCS Chamberlain Middle School		7
Friendship PCS Chamberlain Middle School		8
Friendship PCS Collegiate Academy		9
Friendship PCS Collegiate Academy		10
Friendship PCS Collegiate Academy		11
Friendship PCS Collegiate Academy		12
Friendship PCS Online		1
Friendship PCS Online		2
Friendship PCS Online		3

Friendship PCS Online		4
Friendship PCS Online		5
Friendship PCS Online		6
Friendship PCS Online		7
Friendship PCS Online		8
Friendship PCS Online	KG	
Friendship PCS Southeast Academy		1
Friendship PCS Southeast Academy		2
Friendship PCS Southeast Academy		3
Friendship PCS Southeast Academy		4
Friendship PCS Southeast Academy		5
Friendship PCS Southeast Academy	KG	
Friendship PCS Southeast Academy	PK3	
Friendship PCS Southeast Academy	PK4	
Friendship PCS Technology Preparatory Academy High School		9
Friendship PCS Technology Preparatory Academy High School		10
Friendship PCS Technology Preparatory Academy High School		11
Friendship PCS Technology Preparatory Academy High School		12
Friendship PCS Technology Preparatory Academy Middle		6
Friendship PCS Technology Preparatory Academy Middle		7
Friendship PCS Technology Preparatory Academy Middle		8
Friendship PCS Woodridge Elementary School		1
Friendship PCS Woodridge Elementary School		2
Friendship PCS Woodridge Elementary School		3
Friendship PCS Woodridge Elementary School	KG	
Friendship PCS Woodridge Elementary School	PK3	
Friendship PCS Woodridge Elementary School	PK4	
Friendship PCS Woodridge Middle School		4
Friendship PCS Woodridge Middle School		5
Friendship PCS Woodridge Middle School		6
Friendship PCS Woodridge Middle School		7
Friendship PCS Woodridge Middle School		8
Harbour School Annapolis Annapolis MD		10
HRMD High Road School of Prince Georges County		11
HRMD High Road School of Southern Maryland		7
HRMD High Road School of Southern Maryland		11
Joseph P Kennedy Institute		10
Kennedy Krieger Fairmont Campus Baltimore MD		4
Kingsbury Day School DC		9
Kingsbury Day School DC		10
Monroe School DC		10
New Beginnings Vocational Program DC		12
Phillips School Annandale Annandale VA		7
Phillips School Laurel Laurel MD		11
Village Academy of Washington DC Prince Georges County		12
Goodwill Excel Center PCS		9
Goodwill Excel Center PCS		10

Harmony DC PCS School of Excellence		1
Harmony DC PCS School of Excellence		2
Harmony DC PCS School of Excellence		3
Harmony DC PCS School of Excellence		4
Harmony DC PCS School of Excellence		5
Harmony DC PCS School of Excellence	KG	
Episcopal Center for Children DC		3
Hope Community PCS Lamond		1
Hope Community PCS Lamond		2
Hope Community PCS Lamond		3
Hope Community PCS Lamond		4
Hope Community PCS Lamond		5
Hope Community PCS Lamond	KG	
Hope Community PCS Lamond	PK3	
Hope Community PCS Lamond	PK4	
Hope Community PCS Tolson		1
Hope Community PCS Tolson		2
Hope Community PCS Tolson		3
Hope Community PCS Tolson		4
Hope Community PCS Tolson		5
Hope Community PCS Tolson		6
Hope Community PCS Tolson		7
Hope Community PCS Tolson		8
Hope Community PCS Tolson	KG	
Hope Community PCS Tolson	PK3	
Hope Community PCS Tolson	PK4	
Kingsbury Day School DC		5
Reginald S Lourie Center Rockville MD		4
The Foundation School at PG County		3
The Foundation School at PG County		7
Howard University Middle School of Mathematics and Science PCS		6
Howard University Middle School of Mathematics and Science PCS		7
Howard University Middle School of Mathematics and Science PCS		8
Accotink Academy Therapeutic Day School Springfield VA		10
Accotink Academy Therapeutic Day School Springfield VA		11
IDEA PCS		9
IDEA PCS		10
IDEA PCS		11
IDEA PCS		12
Joseph P Kennedy Institute		10
New Beginnings Vocational Program DC		10
Village Academy of Washington DC Prince Georges County		11
Village Academy of Washington DC Prince Georges County		12
Ideal Academy PCS		1
Ideal Academy PCS		2
Ideal Academy PCS		3
Ideal Academy PCS		4

Ideal Academy PCS		5
Ideal Academy PCS		6
Ideal Academy PCS		7
Ideal Academy PCS		8
Ideal Academy PCS	KG	
Ideal Academy PCS	PK3	
Ideal Academy PCS	PK4	
Ingenuity Prep PCS		1
Ingenuity Prep PCS		2
Ingenuity Prep PCS		3
Ingenuity Prep PCS	KG	
Ingenuity Prep PCS	PK3	
Ingenuity Prep PCS	PK4	
Episcopal Center for Children DC		4
Inspired Teaching Demonstration PCS		1
Inspired Teaching Demonstration PCS		2
Inspired Teaching Demonstration PCS		3
Inspired Teaching Demonstration PCS		4
Inspired Teaching Demonstration PCS		5
Inspired Teaching Demonstration PCS		6
Inspired Teaching Demonstration PCS		7
Inspired Teaching Demonstration PCS		8
Inspired Teaching Demonstration PCS	KG	
Inspired Teaching Demonstration PCS	PK3	
Inspired Teaching Demonstration PCS	PK4	
Kingsbury Day School DC		6
Reginald S Lourie Center Rockville MD		4
Accotink Academy Therapeutic Day School Springfield VA		9
Accotink Academy Therapeutic Day School Springfield VA		11
Devereux Massachusetts		9
Kingsman Academy PCS		6
Kingsman Academy PCS		7
Kingsman Academy PCS		8
Kingsman Academy PCS		9
Kingsman Academy PCS		10
Kingsman Academy PCS		11
Kingsman Academy PCS		12
Monroe School DC		10
New Beginnings Vocational Program DC		9
Phillips School Laurel Laurel MD		9
The Foundation School at PG County		11
Village Academy of Washington DC Prince Georges County		10
Accotink Academy Therapeutic Day School Springfield VA		9
Childrens Guild Prince Georges Chillum MD		6
HRMD High Road Academy of Prince Georges County		9
HRMD High Road Academy of Prince Georges County		10
KIPP DC AIM Academy PCS		5

KIPP DC AIM Academy PCS		6
KIPP DC AIM Academy PCS		7
KIPP DC AIM Academy PCS		8
KIPP DC Arts and Technology Academy PCS	KG	
KIPP DC Arts and Technology Academy PCS	PK3	
KIPP DC Arts and Technology Academy PCS	PK4	
KIPP DC College Preparatory Academy PCS		9
KIPP DC College Preparatory Academy PCS		10
KIPP DC College Preparatory Academy PCS		11
KIPP DC College Preparatory Academy PCS		12
KIPP DC Connect Academy PCS	KG	
KIPP DC Connect Academy PCS	PK3	
KIPP DC Connect Academy PCS	PK4	
KIPP DC Discover Academy PCS	KG	
KIPP DC Discover Academy PCS	PK3	
KIPP DC Discover Academy PCS	PK4	
KIPP DC Grow Academy PCS	KG	
KIPP DC Grow Academy PCS	PK3	
KIPP DC Grow Academy PCS	PK4	
KIPP DC Heights Academy PCS		1
KIPP DC Heights Academy PCS		2
KIPP DC Heights Academy PCS		3
KIPP DC Heights Academy PCS		4
KIPP DC KEY Academy PCS		5
KIPP DC KEY Academy PCS		6
KIPP DC KEY Academy PCS		7
KIPP DC KEY Academy PCS		8
KIPP DC Lead Academy PCS		1
KIPP DC Lead Academy PCS		2
KIPP DC Lead Academy PCS		3
KIPP DC Lead Academy PCS		4
KIPP DC LEAP Academy PCS	PK3	
KIPP DC LEAP Academy PCS	PK4	
KIPP DC Northeast Academy PCS		5
KIPP DC Northeast Academy PCS		6
KIPP DC Northeast Academy PCS		7
KIPP DC Northeast Academy PCS		8
KIPP DC PCS Promise Academy		1
KIPP DC PCS Promise Academy		2
KIPP DC PCS Promise Academy		3
KIPP DC PCS Promise Academy		4
KIPP DC PCS Promise Academy	KG	
KIPP DC Quest Academy PCS		1
KIPP DC Quest Academy PCS		2
KIPP DC Quest Academy PCS		3
KIPP DC Quest Academy PCS		4
KIPP DC Spring Academy PCS		1

KIPP DC Spring Academy PCS		2
KIPP DC Spring Academy PCS		3
KIPP DC Spring Academy PCS		4
KIPP DC Valor Academy PCS		5
KIPP DC Valor Academy PCS		6
KIPP DC Valor Academy PCS		7
KIPP DC WILL Academy PCS		5
KIPP DC WILL Academy PCS		6
KIPP DC WILL Academy PCS		7
KIPP DC WILL Academy PCS		8
Phillips School Laurel Laurel MD		11
The Foundation School at PG County		7
Latin American Montessori Bilingual PCS		1
Latin American Montessori Bilingual PCS		2
Latin American Montessori Bilingual PCS		3
Latin American Montessori Bilingual PCS		4
Latin American Montessori Bilingual PCS		5
Latin American Montessori Bilingual PCS	KG	
Latin American Montessori Bilingual PCS	PK3	
Latin American Montessori Bilingual PCS	PK4	
LAYC Career Academy PCS		10
LAYC Career Academy PCS		11
LAYC Career Academy PCS		12
LAYC Career Academy PCS	Adult	
Lee Montessori PCS		1
Lee Montessori PCS		2
Lee Montessori PCS		3
Lee Montessori PCS	KG	
Lee Montessori PCS	PK3	
Lee Montessori PCS	PK4	
Childrens Guild Prince Georges Chillum MD		6
Mary McLeod Bethune Day Academy PCS		1
Mary McLeod Bethune Day Academy PCS		2
Mary McLeod Bethune Day Academy PCS		3
Mary McLeod Bethune Day Academy PCS		4
Mary McLeod Bethune Day Academy PCS		5
Mary McLeod Bethune Day Academy PCS		6
Mary McLeod Bethune Day Academy PCS		7
Mary McLeod Bethune Day Academy PCS		8
Mary McLeod Bethune Day Academy PCS	KG	
Mary McLeod Bethune Day Academy PCS	PK3	
Mary McLeod Bethune Day Academy PCS	PK4	
Maya Angelou PCS - High School		9
Maya Angelou PCS - High School		10
Maya Angelou PCS - High School		11
Maya Angelou PCS - High School		12
Maya Angelou PCS Young Adult Learning Center	Adult	

Episcopal Center for Children DC		6
Frost School Oakmont Program Rockville MD		2
Meridian PCS		1
Meridian PCS		2
Meridian PCS		3
Meridian PCS		4
Meridian PCS		5
Meridian PCS		6
Meridian PCS		7
Meridian PCS		8
Meridian PCS	KG	
Meridian PCS	PK3	
Meridian PCS	PK4	
St Johns Community Services Langley		3
St Johns Community Services Langley		5
St Johns Community Services Langley		6
Monument Academy PCS		5
Monument Academy PCS		6
Mundo Verde Bilingual PCS		1
Mundo Verde Bilingual PCS		2
Mundo Verde Bilingual PCS		3
Mundo Verde Bilingual PCS		4
Mundo Verde Bilingual PCS		5
Mundo Verde Bilingual PCS	KG	
Mundo Verde Bilingual PCS	PK3	
Mundo Verde Bilingual PCS	PK4	
Accotink Academy Therapeutic Day School Springfield VA		10
Accotink Academy Therapeutic Day School Springfield VA		12
HRMD High Road Academy of Prince Georges County		10
National Collegiate Preparatory PCHS		9
National Collegiate Preparatory PCHS		10
National Collegiate Preparatory PCHS		11
National Collegiate Preparatory PCHS		12
Paul PCS International High School		9
Paul PCS International High School		10
Paul PCS International High School		11
Paul PCS International High School		12
Paul PCS Middle School		6
Paul PCS Middle School		7
Paul PCS Middle School		8
Chelsea School Hyattsville MD		8
Episcopal Center for Children DC		4
Episcopal Center for Children DC		6
HRMD High Road School of Prince Georges County		6
Kingsbury Day School DC		5
Perry Street Preparatory PCS		1
Perry Street Preparatory PCS		2

Perry Street Preparatory PCS		3
Perry Street Preparatory PCS		4
Perry Street Preparatory PCS		5
Perry Street Preparatory PCS		6
Perry Street Preparatory PCS		7
Perry Street Preparatory PCS		8
Perry Street Preparatory PCS	KG	
Perry Street Preparatory PCS	PK3	
Perry Street Preparatory PCS	PK4	
Richard Wright PCS for Journalism and Media Arts		8
Richard Wright PCS for Journalism and Media Arts		9
Richard Wright PCS for Journalism and Media Arts		10
Richard Wright PCS for Journalism and Media Arts		11
Richard Wright PCS for Journalism and Media Arts		12
Rocketship DC PCS		1
Rocketship DC PCS		2
Rocketship DC PCS	KG	
Rocketship DC PCS	PK3	
Rocketship DC PCS	PK4	
Roots PCS		1
Roots PCS		2
Roots PCS		3
Roots PCS		4
Roots PCS		5
Roots PCS	KG	
Roots PCS	PK3	
Roots PCS	PK4	
Accotink Academy Therapeutic Day School Springfield VA		8
Kingsbury Day School DC		9
Monroe School DC		10
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax		7
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax		8
SEED PCS of Washington DC		6
SEED PCS of Washington DC		7
SEED PCS of Washington DC		8
SEED PCS of Washington DC		9
SEED PCS of Washington DC		10
SEED PCS of Washington DC		11
SEED PCS of Washington DC		12
The Foundation School at PG County		10
The Foundation School at PG County		12
Woods Services Residential Programs Langhorne PA		11
Sela PCS		1
Sela PCS		2
Sela PCS		3
Sela PCS	KG	
Sela PCS	PK3	

Sela PCS	PK4	
Shining Stars Montessori Academy PCS		1
Shining Stars Montessori Academy PCS		2
Shining Stars Montessori Academy PCS		3
Shining Stars Montessori Academy PCS		4
Shining Stars Montessori Academy PCS		5
Shining Stars Montessori Academy PCS	KG	
Shining Stars Montessori Academy PCS	PK3	
Shining Stars Montessori Academy PCS	PK4	
Accotink Academy Therapeutic Day School Springfield VA		10
Accotink Academy Therapeutic Day School Springfield VA		11
Somerset Preparatory Academy PCS		6
Somerset Preparatory Academy PCS		7
Somerset Preparatory Academy PCS		8
Somerset Preparatory Academy PCS		9
Somerset Preparatory Academy PCS		10
Somerset Preparatory Academy PCS		11
The Foundation School at PG County		9
The Foundation School at PG County		10
St. Coletta Special Education PCS		1
St. Coletta Special Education PCS		2
St. Coletta Special Education PCS		3
St. Coletta Special Education PCS		4
St. Coletta Special Education PCS		5
St. Coletta Special Education PCS		6
St. Coletta Special Education PCS		7
St. Coletta Special Education PCS		8
St. Coletta Special Education PCS		9
St. Coletta Special Education PCS		10
St. Coletta Special Education PCS		11
St. Coletta Special Education PCS		12
St. Coletta Special Education PCS	C5	
St. Coletta Special Education PCS	KG	
St. Coletta Special Education PCS	PK3	
St. Coletta Special Education PCS	PK4	
The Children's Guild PCS		1
The Children's Guild PCS		2
The Children's Guild PCS		3
The Children's Guild PCS		4
The Children's Guild PCS		5
The Children's Guild PCS		6
The Children's Guild PCS		7
The Children's Guild PCS		8
The Children's Guild PCS	KG	
The Next Step El Proximo Paso PCS	Adult	
Chelsea School Hyattsville MD		9
Kingsbury Day School DC		9

Thurgood Marshall Academy PCS		9
Thurgood Marshall Academy PCS		10
Thurgood Marshall Academy PCS		11
Thurgood Marshall Academy PCS		12
Accotink Academy Therapeutic Day School Springfield VA		8
Chelsea School Hyattsville MD		6
Childrens Guild Prince Georges Chillum MD		6
Forbush School at Glyndon Reisterstown MD	KG	
Harbour School Annapolis Annapolis MD		6
Ivymount School Rockville MD		5
Ivymount School Rockville MD		8
Kennedy Krieger Fairmont Campus Baltimore MD		6
Kingsbury Day School DC		2
Lab School of Washington DC		7
The Pathways School Northwood		7
Two Rivers PCS 4th St		1
Two Rivers PCS 4th St		2
Two Rivers PCS 4th St		3
Two Rivers PCS 4th St		4
Two Rivers PCS 4th St		5
Two Rivers PCS 4th St		6
Two Rivers PCS 4th St		7
Two Rivers PCS 4th St		8
Two Rivers PCS 4th St	KG	
Two Rivers PCS 4th St	PK3	
Two Rivers PCS 4th St	PK4	
Two Rivers PCS Young		1
Two Rivers PCS Young		2
Two Rivers PCS Young	KG	
Two Rivers PCS Young	PK3	
Two Rivers PCS Young	PK4	
Ridge School of Montgomery County Day Program Rockville MD		8
Washington Global PCS		6
Washington Global PCS		7
Washington Global PCS		8
Kingsbury Day School DC		12
Washington Latin PCS Middle School		5
Washington Latin PCS Middle School		6
Washington Latin PCS Middle School		7
Washington Latin PCS Middle School		8
Washington Latin PCS Upper School		9
Washington Latin PCS Upper School		10
Washington Latin PCS Upper School		11
Washington Latin PCS Upper School		12
Washington Leadership Academy PCS		9
Accotink Academy Therapeutic Day School Springfield VA		9
Accotink Academy Therapeutic Day School Springfield VA		10

HRMD High Road Academy of Howard County	12
HRMD High Road Academy of Prince Georges County	12
Kingsbury Day School DC	12
Washington Mathematics Science Technology PCHS	9
Washington Mathematics Science Technology PCHS	10
Washington Mathematics Science Technology PCHS	11
Washington Mathematics Science Technology PCHS	12
Kingsbury Day School DC	4
Washington Yu Ying PCS	1
Washington Yu Ying PCS	2
Washington Yu Ying PCS	3
Washington Yu Ying PCS	4
Washington Yu Ying PCS	5
Washington Yu Ying PCS	KG
Washington Yu Ying PCS	PK3
Washington Yu Ying PCS	PK4
Youthbuild PCS	Adult

Student Count
375
1
1
88
93
77
64
75
67
110
111
108
83
56
1
1
1
1
1
1
80
80
27
33
68
66
88
81
58
50
119
132
115
94
58
49
16
16
49
40
51
55
39
29
51

48
55
597
23
24
91
92
79
71
50
50
50
52
46
34
43
84
84
83
74
2064
122
141
122
29
28
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25
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16
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19
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18
16
23
22
13
20
12
17
25
18
1
3
1
1
1
2
87

109
72
64
56
94
76
80
115
105
69
70
82
83
113
1
1
1
1
1
1
59
53
59
45
41
32
24
31
68
56
54
1
476
40
40
40
20
17
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LEA Code	LEA Name	School Code
178	Academy of Hope Adult PCS	233
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155	Achievement Preparatory Academy PCS	1044
155	Achievement Preparatory Academy PCS	1200
155	Achievement Preparatory Academy PCS	1051
155	Achievement Preparatory Academy PCS	1013
103	AppleTree Early Learning PCS	140
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103	AppleTree Early Learning PCS	3073
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103	AppleTree Early Learning PCS	3072
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103	AppleTree Early Learning PCS	141
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168	Basis DC PCS	1015
189	Breakthrough Montessori PCS	289
189	Breakthrough Montessori PCS	289
189	Breakthrough Montessori PCS	289
107	Bridges PCS	142
107	Bridges PCS	142
107	Bridges PCS	142

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108	Capital City PCS	1207
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162	Carlos Rosario International PCS	1119
123	Cedar Tree Academy PCS	188
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156	Center City PCS	1081
109	Cesar Chavez PCS for Public Policy	1049
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109	Cesar Chavez PCS for Public Policy	1013
109	Cesar Chavez PCS for Public Policy	1159
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153	City Arts & Prep PCS	1082

176	Community College Preparatory Academy PCS	216
169	Creative Minds International PCS	1049
169	Creative Minds International PCS	3069
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132	Mary McLeod Bethune Day Academy PCS	135
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132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
132	Mary McLeod Bethune Day Academy PCS	135
133	Maya Angelou PCS	1049
133	Maya Angelou PCS	1049

133	Maya Angelou PCS	1215
133	Maya Angelou PCS	1216
133	Maya Angelou PCS	1200
133	Maya Angelou PCS	1171
133	Maya Angelou PCS	1079
133	Maya Angelou PCS	1184
133	Maya Angelou PCS	1066
133	Maya Angelou PCS	101
133	Maya Angelou PCS	101
133	Maya Angelou PCS	101
133	Maya Angelou PCS	101
133	Maya Angelou PCS	137
133	Maya Angelou PCS	1015
133	Maya Angelou PCS	1183
133	Maya Angelou PCS	1183
133	Maya Angelou PCS	1021
135	Meridian PCS	1044
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	165
135	Meridian PCS	1094
135	Meridian PCS	1094
184	Monument Academy PCS	1049
184	Monument Academy PCS	1044
184	Monument Academy PCS	260
184	Monument Academy PCS	260
184	Monument Academy PCS	260
184	Monument Academy PCS	1013
171	Mundo Verde Bilingual PCS	1046
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
171	Mundo Verde Bilingual PCS	3065
163	National Collegiate Preparatory PCHS	1049
163	National Collegiate Preparatory PCHS	1049

163	National Collegiate Preparatory PCHS	1051
163	National Collegiate Preparatory PCHS	1015
163	National Collegiate Preparatory PCHS	1120
163	National Collegiate Preparatory PCHS	1120
163	National Collegiate Preparatory PCHS	1120
163	National Collegiate Preparatory PCHS	1120
163	National Collegiate Preparatory PCHS	1013
138	Paul PCS	1050
138	Paul PCS	1171
138	Paul PCS	222
138	Paul PCS	222
138	Paul PCS	222
138	Paul PCS	222
138	Paul PCS	170
138	Paul PCS	170
138	Paul PCS	170
125	Perry Street Preparatory PCS	1044
125	Perry Street Preparatory PCS	1044
125	Perry Street Preparatory PCS	1054
125	Perry Street Preparatory PCS	1200
125	Perry Street Preparatory PCS	1070
125	Perry Street Preparatory PCS	1070
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
125	Perry Street Preparatory PCS	161
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
167	Richard Wright PCS for Journalism and Media Arts	3067
191	Rocketship DC PCS	1016
191	Rocketship DC PCS	1016
191	Rocketship DC PCS	1016
191	Rocketship DC PCS	1016
191	Rocketship DC PCS	1016
191	Rocketship DC PCS	286
191	Rocketship DC PCS	286
191	Rocketship DC PCS	286
191	Rocketship DC PCS	286

191	Rocketship DC PCS	286
191	Rocketship DC PCS	286
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
140	Roots PCS	173
142	SEED PCS of Washington, DC	1049
142	SEED PCS of Washington, DC	1049
142	SEED PCS of Washington, DC	1070
142	SEED PCS of Washington, DC	1015
142	SEED PCS of Washington, DC	1018
142	SEED PCS of Washington, DC	1018
142	SEED PCS of Washington, DC	1018
142	SEED PCS of Washington, DC	1013
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	174
142	SEED PCS of Washington, DC	1264
174	Sela PCS	197
174	Sela PCS	197
174	Sela PCS	197
174	Sela PCS	197
174	Sela PCS	197
174	Sela PCS	197
174	Sela PCS	197
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
166	Shining Stars Montessori Academy PCS	3066
175	Somerset Preparatory Academy PCS	1049
175	Somerset Preparatory Academy PCS	1015
175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	187

175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	187
175	Somerset Preparatory Academy PCS	1081
175	Somerset Preparatory Academy PCS	1081
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
143	St. Coletta Special Education PCS	1047
215	Sustainable Futures PCS	1000
215	Sustainable Futures PCS	1000
215	Sustainable Futures PCS	1000
188	The Children's Guild DC PCS	1020
188	The Children's Guild DC PCS	1020
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
188	The Children's Guild DC PCS	255
145	The Next Step/El Proximo Paso PCS	168
146	Thurgood Marshall Academy PCS	1050
146	Thurgood Marshall Academy PCS	1216
146	Thurgood Marshall Academy PCS	1200
146	Thurgood Marshall Academy PCS	1070
146	Thurgood Marshall Academy PCS	191
146	Thurgood Marshall Academy PCS	191
146	Thurgood Marshall Academy PCS	191
146	Thurgood Marshall Academy PCS	191
149	Two Rivers PCS	1020
149	Two Rivers PCS	1054

149	Two Rivers PCS	1054
149	Two Rivers PCS	1171
149	Two Rivers PCS	1051
149	Two Rivers PCS	1168
149	Two Rivers PCS	1184
149	Two Rivers PCS	1070
149	Two Rivers PCS	1046
149	Two Rivers PCS	1018
149	Two Rivers PCS	1078
149	Two Rivers PCS	3115
149	Two Rivers PCS	1159
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	198
149	Two Rivers PCS	270
149	Two Rivers PCS	270
149	Two Rivers PCS	270
149	Two Rivers PCS	270
149	Two Rivers PCS	270
149	Two Rivers PCS	270
185	Washington Global PCS	263
185	Washington Global PCS	263
185	Washington Global PCS	263
151	Washington Latin PCS	1070
151	Washington Latin PCS	1070
151	Washington Latin PCS	1070
151	Washington Latin PCS	125
151	Washington Latin PCS	125
151	Washington Latin PCS	125
151	Washington Latin PCS	125
151	Washington Latin PCS	1118
151	Washington Latin PCS	1118
151	Washington Latin PCS	1118
151	Washington Latin PCS	1118
194	Washington Leadership Academy PCS	283
194	Washington Leadership Academy PCS	283
152	Washington Mathematics Science Technology PCHS	1049
152	Washington Mathematics Science Technology PCHS	1049
152	Washington Mathematics Science Technology PCHS	1050

152	Washington Mathematics Science Technology PCHS	1015
152	Washington Mathematics Science Technology PCHS	1081
152	Washington Mathematics Science Technology PCHS	178
152	Washington Mathematics Science Technology PCHS	178
152	Washington Mathematics Science Technology PCHS	178
152	Washington Mathematics Science Technology PCHS	178
160	Washington Yu Ying PCS	1070
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
160	Washington Yu Ying PCS	1117
131	Youthbuild PCS	128

OH Q1 Response -- Audited total Student Enrollment SY17-18

School Name	Grade
Academy of Hope Adult PCS	Adult
Accotink Academy Alternative Learning Center Springfield VA	3
Accotink Academy Therapeutic Day School Springfield VA	7
Accotink Academy Therapeutic Day School Springfield VA	8
Achievement Preparatory Academy PCS - Wahler Place Elementary School	1
Achievement Preparatory Academy PCS - Wahler Place Elementary School	2
Achievement Preparatory Academy PCS - Wahler Place Elementary School	3
Achievement Preparatory Academy PCS - Wahler Place Elementary School	KG
Achievement Preparatory Academy PCS - Wahler Place Elementary School	PK3
Achievement Preparatory Academy PCS - Wahler Place Elementary School	PK4
Achievement Preparatory Academy PCS - Wahler Place Middle School	4
Achievement Preparatory Academy PCS - Wahler Place Middle School	5
Achievement Preparatory Academy PCS - Wahler Place Middle School	6
Achievement Preparatory Academy PCS - Wahler Place Middle School	7
Achievement Preparatory Academy PCS - Wahler Place Middle School	8
Childrens Guild Prince Georges Chillum MD	4
Episcopal Center for Children DC	7
High Road of Maryland Lower School Prince George's County	6
Ivymount School Rockville MD	3
Phillips School Laurel Laurel MD	7
AppleTree Early Learning Center PCS - Columbia Heights	PK3
AppleTree Early Learning Center PCS - Columbia Heights	PK4
AppleTree Early Learning Center PCS - Lincoln Park	PK3
AppleTree Early Learning Center PCS - Lincoln Park	PK4
AppleTree Early Learning Center PCS - Oklahoma Avenue	PK3
AppleTree Early Learning Center PCS - Oklahoma Avenue	PK4
AppleTree Early Learning Center PCS - Southeast	PK3
AppleTree Early Learning Center PCS - Southeast	PK4
AppleTree Early Learning Center PCS - Southwest	PK3
AppleTree Early Learning Center PCS - Southwest	PK4
BASIS DC PCS	5
BASIS DC PCS	6
BASIS DC PCS	7
BASIS DC PCS	8
BASIS DC PCS	9
BASIS DC PCS	10
BASIS DC PCS	11
BASIS DC PCS	12
Monroe School DC	7
Breakthrough Montessori PCS	KG
Breakthrough Montessori PCS	PK3
Breakthrough Montessori PCS	PK4
Bridges PCS	1
Bridges PCS	2
Bridges PCS	3

Bridges PCS	4
Bridges PCS	5
Bridges PCS	KG
Bridges PCS	PK3
Bridges PCS	PK4
Childrens Guild Prince Georges Chillum MD	4
Briya PCS	Adult
Briya PCS	PK3
Briya PCS	PK4
Capital City PCS - High School	9
Capital City PCS - High School	10
Capital City PCS - High School	11
Capital City PCS - High School	12
Capital City PCS - Lower School	1
Capital City PCS - Lower School	2
Capital City PCS - Lower School	3
Capital City PCS - Lower School	4
Capital City PCS - Lower School	KG
Capital City PCS - Lower School	PK3
Capital City PCS - Lower School	PK4
Capital City PCS - Middle School	5
Capital City PCS - Middle School	6
Capital City PCS - Middle School	7
Capital City PCS - Middle School	8
Katherine Thomas School Rockville MD	9
Lt. Joseph P. Kennedy Institute	9
Phillips School Annandale Annandale VA	6
Phillips School Annandale Annandale VA	9
Phillips School Laurel Laurel MD	9
Carlos Rosario International PCS	Adult
Cedar Tree Academy PCS	KG
Cedar Tree Academy PCS	PK3
Cedar Tree Academy PCS	PK4
Accotink Academy Therapeutic Day School Springfield VA	8
Center City PCS - Brightwood	1
Center City PCS - Brightwood	2
Center City PCS - Brightwood	3
Center City PCS - Brightwood	4
Center City PCS - Brightwood	5
Center City PCS - Brightwood	6
Center City PCS - Brightwood	7
Center City PCS - Brightwood	8
Center City PCS - Brightwood	KG
Center City PCS - Brightwood	PK3
Center City PCS - Brightwood	PK4
Center City PCS - Capitol Hill	1
Center City PCS - Capitol Hill	2

Center City PCS - Capitol Hill	3
Center City PCS - Capitol Hill	4
Center City PCS - Capitol Hill	5
Center City PCS - Capitol Hill	6
Center City PCS - Capitol Hill	7
Center City PCS - Capitol Hill	8
Center City PCS - Capitol Hill	KG
Center City PCS - Capitol Hill	PK3
Center City PCS - Capitol Hill	PK4
Center City PCS - Congress Heights	1
Center City PCS - Congress Heights	2
Center City PCS - Congress Heights	3
Center City PCS - Congress Heights	4
Center City PCS - Congress Heights	5
Center City PCS - Congress Heights	6
Center City PCS - Congress Heights	7
Center City PCS - Congress Heights	8
Center City PCS - Congress Heights	KG
Center City PCS - Congress Heights	PK3
Center City PCS - Congress Heights	PK4
Center City PCS - Petworth	1
Center City PCS - Petworth	2
Center City PCS - Petworth	3
Center City PCS - Petworth	4
Center City PCS - Petworth	5
Center City PCS - Petworth	6
Center City PCS - Petworth	7
Center City PCS - Petworth	8
Center City PCS - Petworth	KG
Center City PCS - Petworth	PK3
Center City PCS - Petworth	PK4
Center City PCS - Shaw	1
Center City PCS - Shaw	2
Center City PCS - Shaw	3
Center City PCS - Shaw	4
Center City PCS - Shaw	5
Center City PCS - Shaw	6
Center City PCS - Shaw	7
Center City PCS - Shaw	8
Center City PCS - Shaw	KG
Center City PCS - Shaw	PK4
Center City PCS - Trinidad	1
Center City PCS - Trinidad	2
Center City PCS - Trinidad	3
Center City PCS - Trinidad	4
Center City PCS - Trinidad	5
Center City PCS - Trinidad	6

Center City PCS - Trinidad	7
Center City PCS - Trinidad	8
Center City PCS - Trinidad	KG
Center City PCS - Trinidad	PK4
Episcopal Center for Children DC	4
Episcopal Center for Children DC	6
High Road of Maryland Lower School Prince George's County	7
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax	7
The Foundation School at PG County	6
Accotink Academy Therapeutic Day School Springfield VA	8
Accotink Academy Therapeutic Day School Springfield VA	9
Cesar Chavez PCS for Public Policy - Capitol Hill	9
Cesar Chavez PCS for Public Policy - Capitol Hill	10
Cesar Chavez PCS for Public Policy - Capitol Hill	11
Cesar Chavez PCS for Public Policy - Capitol Hill	12
Cesar Chavez PCS for Public Policy - Chavez Prep	6
Cesar Chavez PCS for Public Policy - Chavez Prep	7
Cesar Chavez PCS for Public Policy - Chavez Prep	8
Cesar Chavez PCS for Public Policy - Chavez Prep	9
Cesar Chavez PCS for Public Policy - Parkside High School	9
Cesar Chavez PCS for Public Policy - Parkside High School	10
Cesar Chavez PCS for Public Policy - Parkside High School	11
Cesar Chavez PCS for Public Policy - Parkside High School	12
Cesar Chavez PCS for Public Policy - Parkside Middle School	6
Cesar Chavez PCS for Public Policy - Parkside Middle School	7
Cesar Chavez PCS for Public Policy - Parkside Middle School	8
Harbor Point Behavioral Health	11
HRMD High Road Academy of Prince Georges County	10
Ivymount School Rockville MD	9
Kingsbury Day School DC	9
New Beginnings Vocational Program DC	9
New Beginnings Vocational Program DC	11
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax	9
Phillips School Laurel Laurel MD	9
The Pathways School Northwood	7
City Arts & Prep PCS	1
City Arts & Prep PCS	2
City Arts & Prep PCS	3
City Arts & Prep PCS	4
City Arts & Prep PCS	5
City Arts & Prep PCS	6
City Arts & Prep PCS	7
City Arts & Prep PCS	8
City Arts & Prep PCS	KG
City Arts & Prep PCS	PK3
City Arts & Prep PCS	PK4
Foundation School of Montgomery County Gaithersburg MD	6

Community College Preparatory Academy PCS	Adult
Accotink Academy Therapeutic Day School Springfield VA	6
Creative Minds International PCS	1
Creative Minds International PCS	2
Creative Minds International PCS	3
Creative Minds International PCS	4
Creative Minds International PCS	5
Creative Minds International PCS	6
Creative Minds International PCS	7
Creative Minds International PCS	KG
Creative Minds International PCS	PK3
Creative Minds International PCS	PK4
Episcopal Center for Children DC	7
Ivymount School Rockville MD	2
DC Bilingual PCS	1
DC Bilingual PCS	2
DC Bilingual PCS	3
DC Bilingual PCS	4
DC Bilingual PCS	5
DC Bilingual PCS	KG
DC Bilingual PCS	PK3
DC Bilingual PCS	PK4
Episcopal Center for Children DC	3
Kingsbury Day School DC	3
Accotink Academy Therapeutic Day School Springfield VA	4
Accotink Academy Therapeutic Day School Springfield VA	7
Accotink Academy Therapeutic Day School Springfield VA	8
Childrens Guild Prince Georges Chillum MD	5
Childrens Guild Prince Georges Chillum MD	6
DC Prep PCS - Anacostia Elementary School	1
DC Prep PCS - Anacostia Elementary School	KG
DC Prep PCS - Anacostia Elementary School	PK3
DC Prep PCS - Anacostia Elementary School	PK4
DC Prep PCS - Benning Elementary School	1
DC Prep PCS - Benning Elementary School	2
DC Prep PCS - Benning Elementary School	3
DC Prep PCS - Benning Elementary School	KG
DC Prep PCS - Benning Elementary School	PK3
DC Prep PCS - Benning Elementary School	PK4
DC Prep PCS - Benning Middle School	4
DC Prep PCS - Benning Middle School	5
DC Prep PCS - Benning Middle School	6
DC Prep PCS - Benning Middle School	7
DC Prep PCS - Benning Middle School	8
DC Prep PCS - Edgewood Elementary School	1
DC Prep PCS - Edgewood Elementary School	2
DC Prep PCS - Edgewood Elementary School	3

DC Prep PCS - Edgewood Elementary School	KG
DC Prep PCS - Edgewood Elementary School	PK3
DC Prep PCS - Edgewood Elementary School	PK4
DC Prep PCS - Edgewood Middle School	4
DC Prep PCS - Edgewood Middle School	5
DC Prep PCS - Edgewood Middle School	6
DC Prep PCS - Edgewood Middle School	7
DC Prep PCS - Edgewood Middle School	8
Episcopal Center for Children DC	4
Kingsbury Day School DC	8
Lt. Joseph P. Kennedy Institute	7
North Spring Behavioral Health Care Leesburg VA	8
Phillips School Laurel Laurel MD	5
Childrens Guild Prince Georges Chillum MD	4
DC Scholars PCS	1
DC Scholars PCS	2
DC Scholars PCS	3
DC Scholars PCS	4
DC Scholars PCS	5
DC Scholars PCS	6
DC Scholars PCS	7
DC Scholars PCS	8
DC Scholars PCS	KG
DC Scholars PCS	PK3
DC Scholars PCS	PK4
Monroe School DC	8
Accotink Academy Therapeutic Day School Springfield VA	1
Accotink Academy Therapeutic Day School Springfield VA	2
Accotink Academy Therapeutic Day School Springfield VA	4
Accotink Academy Therapeutic Day School Springfield VA	5
Accotink Academy Therapeutic Day School Springfield VA	6
Democracy Prep Congress Heights PCS	1
Democracy Prep Congress Heights PCS	2
Democracy Prep Congress Heights PCS	3
Democracy Prep Congress Heights PCS	4
Democracy Prep Congress Heights PCS	5
Democracy Prep Congress Heights PCS	6
Democracy Prep Congress Heights PCS	7
Democracy Prep Congress Heights PCS	8
Democracy Prep Congress Heights PCS	KG
Democracy Prep Congress Heights PCS	PK3
Democracy Prep Congress Heights PCS	PK4
Episcopal Center for Children DC	2
Episcopal Center for Children DC	6
Phillips School Annandale Annandale VA	3
Phillips School Laurel Laurel MD	2
Phillips School Laurel Laurel MD	7

Reginald S Lourie Center Rockville MD	1
The Foundation School at PG County	5
The Foundation School at PG County	6
Accotink Academy Therapeutic Day School Springfield VA	9
District of Columbia International School	6
District of Columbia International School	7
District of Columbia International School	8
District of Columbia International School	9
District of Columbia International School	10
Ivymount School Rockville MD	8
Katherine Thomas School Rockville MD	7
Kennedy Krieger Fairmont Campus Baltimore MD	8
Abraxas I Marienville PA	9
Accotink Academy Alternative Learning Center Springfield VA	12
Accotink Academy Therapeutic Day School Springfield VA	3
Accotink Academy Therapeutic Day School Springfield VA	5
Accotink Academy Therapeutic Day School Springfield VA	8
Accotink Academy Therapeutic Day School Springfield VA	9
Accotink Academy Therapeutic Day School Springfield VA	10
Accotink Academy Therapeutic Day School Springfield VA	11
Accotink Academy Therapeutic Day School Springfield VA	12
Aiton Elementary School	1
Aiton Elementary School	2
Aiton Elementary School	3
Aiton Elementary School	4
Aiton Elementary School	5
Aiton Elementary School	KG
Aiton Elementary School	PK3
Aiton Elementary School	PK4
Amidon-Bowen Elementary School	1
Amidon-Bowen Elementary School	2
Amidon-Bowen Elementary School	3
Amidon-Bowen Elementary School	4
Amidon-Bowen Elementary School	5
Amidon-Bowen Elementary School	KG
Amidon-Bowen Elementary School	PK3
Amidon-Bowen Elementary School	PK4
Anacostia High School	9
Anacostia High School	10
Anacostia High School	11
Anacostia High School	12
Anacostia High School	C1
Anacostia High School	C2
Anacostia High School	C3
Anacostia High School	C4
Anacostia High School	C5
Ballou High School	9

Ballou High School	10
Ballou High School	11
Ballou High School	12
Ballou High School	C4
Ballou STAY High School	9
Ballou STAY High School	10
Ballou STAY High School	11
Ballou STAY High School	12
Ballou STAY High School	Adult
Bancroft Elementary School @ Sharpe	1
Bancroft Elementary School @ Sharpe	2
Bancroft Elementary School @ Sharpe	3
Bancroft Elementary School @ Sharpe	4
Bancroft Elementary School @ Sharpe	5
Bancroft Elementary School @ Sharpe	KG
Bancroft Elementary School @ Sharpe	PK3
Bancroft Elementary School @ Sharpe	PK4
Barnard Elementary School	1
Barnard Elementary School	2
Barnard Elementary School	3
Barnard Elementary School	4
Barnard Elementary School	5
Barnard Elementary School	KG
Barnard Elementary School	PK3
Barnard Elementary School	PK4
Beers Elementary School	1
Beers Elementary School	2
Beers Elementary School	3
Beers Elementary School	4
Beers Elementary School	5
Beers Elementary School	KG
Beers Elementary School	PK3
Beers Elementary School	PK4
Benjamin Banneker High School	9
Benjamin Banneker High School	10
Benjamin Banneker High School	11
Benjamin Banneker High School	12
Brent Elementary School	1
Brent Elementary School	2
Brent Elementary School	3
Brent Elementary School	4
Brent Elementary School	5
Brent Elementary School	KG
Brent Elementary School	PK3
Brent Elementary School	PK4
Brightwood Education Campus	1
Brightwood Education Campus	2

Brightwood Education Campus	3
Brightwood Education Campus	4
Brightwood Education Campus	5
Brightwood Education Campus	6
Brightwood Education Campus	7
Brightwood Education Campus	8
Brightwood Education Campus	KG
Brightwood Education Campus	PK3
Brightwood Education Campus	PK4
Brookland Middle School	6
Brookland Middle School	7
Brookland Middle School	8
Browne Education Campus	1
Browne Education Campus	2
Browne Education Campus	3
Browne Education Campus	4
Browne Education Campus	5
Browne Education Campus	6
Browne Education Campus	7
Browne Education Campus	8
Browne Education Campus	KG
Browne Education Campus	PK3
Browne Education Campus	PK4
Bruce-Monroe Elementary School @ Park View	1
Bruce-Monroe Elementary School @ Park View	2
Bruce-Monroe Elementary School @ Park View	3
Bruce-Monroe Elementary School @ Park View	4
Bruce-Monroe Elementary School @ Park View	5
Bruce-Monroe Elementary School @ Park View	KG
Bruce-Monroe Elementary School @ Park View	PK3
Bruce-Monroe Elementary School @ Park View	PK4
Bunker Hill Elementary School	1
Bunker Hill Elementary School	2
Bunker Hill Elementary School	3
Bunker Hill Elementary School	4
Bunker Hill Elementary School	5
Bunker Hill Elementary School	KG
Bunker Hill Elementary School	PK3
Bunker Hill Elementary School	PK4
Burroughs Elementary School	1
Burroughs Elementary School	2
Burroughs Elementary School	3
Burroughs Elementary School	4
Burroughs Elementary School	5
Burroughs Elementary School	KG
Burroughs Elementary School	PK3
Burroughs Elementary School	PK4

Burrville Elementary School	1
Burrville Elementary School	2
Burrville Elementary School	3
Burrville Elementary School	4
Burrville Elementary School	5
Burrville Elementary School	KG
Burrville Elementary School	PK3
Burrville Elementary School	PK4
C.W. Harris Elementary School	1
C.W. Harris Elementary School	2
C.W. Harris Elementary School	3
C.W. Harris Elementary School	4
C.W. Harris Elementary School	5
C.W. Harris Elementary School	KG
C.W. Harris Elementary School	PK3
C.W. Harris Elementary School	PK4
Canyon State Academy Rite of Passage Queen Creek AZ	11
Capitol Hill Montessori School @ Logan	1
Capitol Hill Montessori School @ Logan	2
Capitol Hill Montessori School @ Logan	3
Capitol Hill Montessori School @ Logan	4
Capitol Hill Montessori School @ Logan	5
Capitol Hill Montessori School @ Logan	6
Capitol Hill Montessori School @ Logan	7
Capitol Hill Montessori School @ Logan	8
Capitol Hill Montessori School @ Logan	KG
Capitol Hill Montessori School @ Logan	PK3
Capitol Hill Montessori School @ Logan	PK4
Cardozo Education Campus	6
Cardozo Education Campus	7
Cardozo Education Campus	8
Cardozo Education Campus	9
Cardozo Education Campus	10
Cardozo Education Campus	11
Cardozo Education Campus	12
Cardozo Education Campus	C1
Cardozo Education Campus	C2
Cardozo Education Campus	C3
Cardozo Education Campus	C4
Cardozo Education Campus	C5
Cardozo Education Campus	C6
Cardozo Education Campus	C7
Cardozo Education Campus	C8
Chelsea School Hyattsville MD	7
Chelsea School Hyattsville MD	8
Chelsea School Hyattsville MD	9
Chelsea School Hyattsville MD	11

Chelsea School Hyattsville MD	12
Childrens Guild Baltimore MD	3
Childrens Guild Baltimore MD	9
Childrens Guild Baltimore MD	11
Childrens Guild Prince Georges Chillum MD	5
Childrens Guild Prince Georges Chillum MD	6
Childrens Guild Prince Georges Chillum MD	9
Childrens Guild Prince Georges Chillum MD	10
Childrens Guild Prince Georges Chillum MD	12
CHOICE Academy @ Wash Met	10
Cleveland Elementary School	1
Cleveland Elementary School	2
Cleveland Elementary School	3
Cleveland Elementary School	4
Cleveland Elementary School	5
Cleveland Elementary School	KG
Cleveland Elementary School	PK3
Cleveland Elementary School	PK4
Columbia Heights Education Campus	6
Columbia Heights Education Campus	7
Columbia Heights Education Campus	8
Columbia Heights Education Campus	9
Columbia Heights Education Campus	10
Columbia Heights Education Campus	11
Columbia Heights Education Campus	12
Columbia Heights Education Campus	C2
Columbia Heights Education Campus	C3
Columbia Heights Education Campus	C4
Community School of Maryland	C2
Community School of Maryland	C7
Coolidge High School	9
Coolidge High School	10
Coolidge High School	11
Coolidge High School	12
Coolidge High School	C3
Coolidge High School	C4
Coolidge High School	C6
CSAAC Community School of Maryland Brookeville Brookeville MD	3
CSAAC Community School of Maryland Brookeville Brookeville MD	5
CSAAC Community School of Maryland Brookeville Brookeville MD	6
CSAAC Community School of Maryland Brookeville Brookeville MD	C4
Cumberland Hospital For Children and Adolescents Cumberland VA	9
Deal Middle School	6
Deal Middle School	7
Deal Middle School	8
Devereux Florida Viera Campus Viera FL	7
Devereux Florida Viera Campus Viera FL	9

Devereux Georgia Treatment Network Kennesaw GA	8
Devereux Georgia Treatment Network Kennesaw GA	9
Devereux Georgia Treatment Network Kennesaw GA	10
Dorothy I. Height Elementary School	1
Dorothy I. Height Elementary School	2
Dorothy I. Height Elementary School	3
Dorothy I. Height Elementary School	4
Dorothy I. Height Elementary School	5
Dorothy I. Height Elementary School	KG
Dorothy I. Height Elementary School	PK3
Dorothy I. Height Elementary School	PK4
Drew Elementary School	1
Drew Elementary School	2
Drew Elementary School	3
Drew Elementary School	4
Drew Elementary School	5
Drew Elementary School	KG
Drew Elementary School	PK3
Drew Elementary School	PK4
Duke Ellington School of the Arts	9
Duke Ellington School of the Arts	10
Duke Ellington School of the Arts	11
Duke Ellington School of the Arts	12
Dunbar High School	9
Dunbar High School	10
Dunbar High School	11
Dunbar High School	12
Dunbar High School	C2
Dunbar High School	C3
Dunbar High School	C4
Dunbar High School	C5
Eastern High School	9
Eastern High School	10
Eastern High School	11
Eastern High School	12
Eastern High School	C1
Eastern High School	C2
Eastern High School	C3
Eastern High School	C4
Eastern High School	C5
Eastern High School	C6
Eastern High School	C7
Eaton Elementary School	1
Eaton Elementary School	2
Eaton Elementary School	3
Eaton Elementary School	4
Eaton Elementary School	5

Eaton Elementary School	KG
Eaton Elementary School	PK4
Eliot-Hine Middle School	6
Eliot-Hine Middle School	7
Eliot-Hine Middle School	8
Episcopal Center for Children DC	3
Episcopal Center for Children DC	4
Episcopal Center for Children DC	5
Episcopal Center for Children DC	6
Episcopal Center for Children DC	7
Episcopal Center for Children DC	8
Florida Institute for Neurologic Rehabilitation Wauchula FL	9
Florida Institute for Neurologic Rehabilitation Wauchula FL	10
Forbush at Oakmont- Upper School	9
Forbush School at Glyndon Reisterstown MD	9
Foundation School of Montgomery County Gaithersburg MD	9
Foundation School of Montgomery County Gaithersburg MD	10
Foundation School of Montgomery County Gaithersburg MD	11
Frost School Oakmont Program Rockville MD	5
Frost School Oakmont Program Rockville MD	8
Frost School Oakmont Program Rockville MD	9
Frost School Oakmont Program Rockville MD	10
Frost School Oakmont Program Rockville MD	11
Frost School Oakmont Program Rockville MD	12
Garfield Elementary School	1
Garfield Elementary School	2
Garfield Elementary School	3
Garfield Elementary School	4
Garfield Elementary School	5
Garfield Elementary School	KG
Garfield Elementary School	PK3
Garfield Elementary School	PK4
Garrison Elementary School	1
Garrison Elementary School	2
Garrison Elementary School	3
Garrison Elementary School	4
Garrison Elementary School	5
Garrison Elementary School	KG
Garrison Elementary School	PK3
Garrison Elementary School	PK4
General Education Residential Schools	9
General Education Residential Schools	10
General Education Residential Schools	11
Grafton School Berryville	4
Grafton School Richmond Campus	C6
Grafton School Ruth Birch	C4
H.D. Cooke Elementary School	1

H.D. Cooke Elementary School	2
H.D. Cooke Elementary School	3
H.D. Cooke Elementary School	4
H.D. Cooke Elementary School	5
H.D. Cooke Elementary School	KG
H.D. Cooke Elementary School	PK3
H.D. Cooke Elementary School	PK4
H.D. Woodson High School	9
H.D. Woodson High School	10
H.D. Woodson High School	11
H.D. Woodson High School	12
H.D. Woodson High School	C1
H.D. Woodson High School	C2
H.D. Woodson High School	C3
H.D. Woodson High School	C4
H.D. Woodson High School	C5
Harbor Point Behavioral Health	6
Harbour School Annapolis Annapolis MD	6
Harbour School Annapolis Annapolis MD	7
Harbour School Annapolis Annapolis MD	8
Harbour School Annapolis Annapolis MD	9
Harbour School Annapolis Annapolis MD	10
Harbour School Annapolis Annapolis MD	11
Hardy Middle School	6
Hardy Middle School	7
Hardy Middle School	8
Hart Middle School	6
Hart Middle School	7
Hart Middle School	8
Hearst Elementary School	1
Hearst Elementary School	2
Hearst Elementary School	3
Hearst Elementary School	4
Hearst Elementary School	5
Hearst Elementary School	KG
Hearst Elementary School	PK4
Hendley Elementary School	1
Hendley Elementary School	2
Hendley Elementary School	3
Hendley Elementary School	4
Hendley Elementary School	5
Hendley Elementary School	KG
Hendley Elementary School	PK3
Hendley Elementary School	PK4
Hermitage Hall Nashville TN	9
High Road of Maryland Lower School Prince George's County	3
High Road of Maryland Lower School Prince George's County	8

High Road of Maryland Lower School Prince George's County	9
High Road of Maryland Lower School Prince George's County	10
High Road of Maryland Lower School Prince George's County	12
High Road of Maryland Upper School Prince George's County	9
High Road of Maryland Upper School Prince George's County	10
High Road of Maryland Upper School Prince George's County	12
Houston Elementary School	1
Houston Elementary School	2
Houston Elementary School	3
Houston Elementary School	4
Houston Elementary School	5
Houston Elementary School	KG
Houston Elementary School	PK3
Houston Elementary School	PK4
HRMD High Road Academy of Howard County	5
HRMD High Road Academy of Howard County	9
HRMD High Road Academy of Howard County	10
HRMD High Road Academy of Howard County	C6
HRMD High Road Academy of Prince Georges County	8
HRMD High Road Academy of Prince Georges County	9
HRMD High Road Academy of Prince Georges County	10
HRMD High Road Academy of Prince Georges County	11
HRMD High Road Academy of Prince Georges County	12
HRMD High Road School of Southern Maryland	9
Hughes Center for Exceptional Children Danville VA	9
Hyde-Addison Elementary School @ Meyer	1
Hyde-Addison Elementary School @ Meyer	2
Hyde-Addison Elementary School @ Meyer	3
Hyde-Addison Elementary School @ Meyer	4
Hyde-Addison Elementary School @ Meyer	5
Hyde-Addison Elementary School @ Meyer	KG
Hyde-Addison Elementary School @ Meyer	PK3
Hyde-Addison Elementary School @ Meyer	PK4
Inspiring Youth Program	9
Inspiring Youth Program	10
Inspiring Youth Program	11
Inspiring Youth Program	12
Ivymount School Rockville MD	2
Ivymount School Rockville MD	5
Ivymount School Rockville MD	6
Ivymount School Rockville MD	7
Ivymount School Rockville MD	8
Ivymount School Rockville MD	9
Ivymount School Rockville MD	11
Ivymount School Rockville MD	12
Ivymount School Rockville MD	C4
Ivymount School Rockville MD	C5

Ivymount School Rockville MD	C6
Ivymount School Rockville MD	C7
Ivymount School Rockville MD	C8
J.O. Wilson Elementary School	1
J.O. Wilson Elementary School	2
J.O. Wilson Elementary School	3
J.O. Wilson Elementary School	4
J.O. Wilson Elementary School	5
J.O. Wilson Elementary School	KG
J.O. Wilson Elementary School	PK3
J.O. Wilson Elementary School	PK4
Janney Elementary School	1
Janney Elementary School	2
Janney Elementary School	3
Janney Elementary School	4
Janney Elementary School	5
Janney Elementary School	KG
Janney Elementary School	PK4
Jefferson Middle School Academy	6
Jefferson Middle School Academy	7
Jefferson Middle School Academy	8
Johnson Middle School	6
Johnson Middle School	7
Johnson Middle School	8
Katherine Thomas School Rockville MD	3
Katherine Thomas School Rockville MD	5
Katherine Thomas School Rockville MD	9
Katherine Thomas School Rockville MD	10
Katherine Thomas School Rockville MD	11
Katherine Thomas School Rockville MD	12
Kelly Miller Middle School	6
Kelly Miller Middle School	7
Kelly Miller Middle School	8
Kennedy Krieger Fairmont Campus Baltimore MD	4
Kennedy Krieger Fairmont Campus Baltimore MD	5
Kennedy Krieger Fairmont Campus Baltimore MD	6
Kennedy Krieger Greenspring Campus Baltimore MD	9
Kennedy Krieger Greenspring Campus Baltimore MD	10
Kennedy Krieger Greenspring Campus Baltimore MD	11
Kennedy Krieger Greenspring Campus LEAP Program	9
Kennedy Krieger Greenspring Campus LEAP Program	C5
Kennedy Krieger Montgomery County Campus Rockville MD	4
Kennedy Krieger Montgomery County Campus Rockville MD	8
Kennedy Krieger Montgomery County Campus Rockville MD	9
Kennedy Krieger Montgomery County Campus Rockville MD	C3
Kennedy Krieger Montgomery County Campus Rockville MD	C4
Kennedy Krieger Montgomery County Campus Rockville MD	C5

Kennedy Krieger Montgomery County Campus Rockville MD	C6
Ketcham Elementary School	1
Ketcham Elementary School	2
Ketcham Elementary School	3
Ketcham Elementary School	4
Ketcham Elementary School	5
Ketcham Elementary School	KG
Ketcham Elementary School	PK3
Ketcham Elementary School	PK4
Key Elementary School	1
Key Elementary School	2
Key Elementary School	3
Key Elementary School	4
Key Elementary School	5
Key Elementary School	KG
Key Elementary School	PK4
Kimball Elementary School @ Davis	1
Kimball Elementary School @ Davis	2
Kimball Elementary School @ Davis	3
Kimball Elementary School @ Davis	4
Kimball Elementary School @ Davis	5
Kimball Elementary School @ Davis	KG
Kimball Elementary School @ Davis	PK3
Kimball Elementary School @ Davis	PK4
King Elementary School	1
King Elementary School	2
King Elementary School	3
King Elementary School	4
King Elementary School	5
King Elementary School	KG
King Elementary School	PK3
King Elementary School	PK4
Kingsbury Day School DC	4
Kingsbury Day School DC	6
Kingsbury Day School DC	8
Kingsbury Day School DC	9
Kingsbury Day School DC	10
Kingsbury Day School DC	11
Kingsbury Day School DC	12
Kingsbury Day School DC	C4
Kingsbury HOPE Program	9
Kramer Middle School	6
Kramer Middle School	7
Kramer Middle School	8
KVC Academy	9
Lab School of Washington DC	4
Lab School of Washington DC	5

Lab School of Washington DC	6
Lab School of Washington DC	7
Lab School of Washington DC	8
Lab School of Washington DC	9
Lab School of Washington DC	10
Lab School of Washington DC	11
Lab School of Washington DC	12
Lafayette Elementary School	1
Lafayette Elementary School	2
Lafayette Elementary School	3
Lafayette Elementary School	4
Lafayette Elementary School	5
Lafayette Elementary School	KG
Lafayette Elementary School	PK4
Langdon Elementary School	1
Langdon Elementary School	2
Langdon Elementary School	3
Langdon Elementary School	4
Langdon Elementary School	5
Langdon Elementary School	KG
Langdon Elementary School	PK3
Langdon Elementary School	PK4
Langley Elementary School	1
Langley Elementary School	2
Langley Elementary School	3
Langley Elementary School	4
Langley Elementary School	5
Langley Elementary School	KG
Langley Elementary School	PK3
Langley Elementary School	PK4
LaSalle-Backus Education Campus	1
LaSalle-Backus Education Campus	2
LaSalle-Backus Education Campus	3
LaSalle-Backus Education Campus	4
LaSalle-Backus Education Campus	5
LaSalle-Backus Education Campus	6
LaSalle-Backus Education Campus	7
LaSalle-Backus Education Campus	8
LaSalle-Backus Education Campus	KG
LaSalle-Backus Education Campus	PK3
LaSalle-Backus Education Campus	PK4
Leckie Education Campus	1
Leckie Education Campus	2
Leckie Education Campus	3
Leckie Education Campus	4
Leckie Education Campus	5
Leckie Education Campus	6

Leckie Education Campus	7
Leckie Education Campus	8
Leckie Education Campus	KG
Leckie Education Campus	PK3
Leckie Education Campus	PK4
Lt. Joseph P. Kennedy Institute	8
Lt. Joseph P. Kennedy Institute	9
Lt. Joseph P. Kennedy Institute	10
Lt. Joseph P. Kennedy Institute	C2
Lt. Joseph P. Kennedy Institute	C3
Lt. Joseph P. Kennedy Institute	C5
Lt. Joseph P. Kennedy Institute	C6
Lt. Joseph P. Kennedy Institute	C7
Lt. Joseph P. Kennedy Institute	C8
Ludlow-Taylor Elementary School	1
Ludlow-Taylor Elementary School	2
Ludlow-Taylor Elementary School	3
Ludlow-Taylor Elementary School	4
Ludlow-Taylor Elementary School	5
Ludlow-Taylor Elementary School	KG
Ludlow-Taylor Elementary School	PK3
Ludlow-Taylor Elementary School	PK4
Luke C. Moore High School	9
Luke C. Moore High School	10
Luke C. Moore High School	11
Luke C. Moore High School	12
MacFarland Middle School	6
MacFarland Middle School	7
Malcolm X Elementary School @ Green	1
Malcolm X Elementary School @ Green	2
Malcolm X Elementary School @ Green	3
Malcolm X Elementary School @ Green	4
Malcolm X Elementary School @ Green	5
Malcolm X Elementary School @ Green	KG
Malcolm X Elementary School @ Green	PK3
Malcolm X Elementary School @ Green	PK4
Mann Elementary School	1
Mann Elementary School	2
Mann Elementary School	3
Mann Elementary School	4
Mann Elementary School	5
Mann Elementary School	KG
Mann Elementary School	PK4
Marie Reed Elementary School	1
Marie Reed Elementary School	2
Marie Reed Elementary School	3
Marie Reed Elementary School	4

Marie Reed Elementary School	5
Marie Reed Elementary School	KG
Marie Reed Elementary School	PK3
Marie Reed Elementary School	PK4
Maryland School for the Blind Baltimore MD	6
Maryland School for the Blind Baltimore MD	C7
Maury Elementary School	1
Maury Elementary School	2
Maury Elementary School	3
Maury Elementary School	4
Maury Elementary School	5
Maury Elementary School	KG
Maury Elementary School	PK3
Maury Elementary School	PK4
McKinley Middle School	6
McKinley Middle School	7
McKinley Middle School	8
McKinley Technology High School	9
McKinley Technology High School	10
McKinley Technology High School	11
McKinley Technology High School	12
Miner Elementary School	1
Miner Elementary School	2
Miner Elementary School	3
Miner Elementary School	4
Miner Elementary School	5
Miner Elementary School	KG
Miner Elementary School	PK3
Miner Elementary School	PK4
Monroe School DC	7
Monroe School DC	9
Monroe School DC	10
Monroe School DC	11
Monroe School DC	12
Moten Elementary School	1
Moten Elementary School	2
Moten Elementary School	3
Moten Elementary School	4
Moten Elementary School	5
Moten Elementary School	KG
Moten Elementary School	PK3
Moten Elementary School	PK4
Murch Elementary School @ UDC	1
Murch Elementary School @ UDC	2
Murch Elementary School @ UDC	3
Murch Elementary School @ UDC	4
Murch Elementary School @ UDC	5

Murch Elementary School @ UDC	KG
Murch Elementary School @ UDC	PK4
Nalle Elementary School	1
Nalle Elementary School	2
Nalle Elementary School	3
Nalle Elementary School	4
Nalle Elementary School	5
Nalle Elementary School	KG
Nalle Elementary School	PK3
Nalle Elementary School	PK4
New Beginnings Vocational Program DC	9
New Beginnings Vocational Program DC	10
New Beginnings Vocational Program DC	11
New Hope Treatment Center Rock Hill SC	7
New Hope Treatment Center Rock Hill SC	10
New Hope Treatment Center Rock Hill SC	11
North Spring Behavioral Health Care Leesburg VA	9
Noyes Elementary School	1
Noyes Elementary School	2
Noyes Elementary School	3
Noyes Elementary School	4
Noyes Elementary School	5
Noyes Elementary School	KG
Noyes Elementary School	PK3
Noyes Elementary School	PK4
Orr Elementary School	1
Orr Elementary School	2
Orr Elementary School	3
Orr Elementary School	4
Orr Elementary School	5
Orr Elementary School	KG
Orr Elementary School	PK3
Orr Elementary School	PK4
Oyster-Adams Bilingual School	1
Oyster-Adams Bilingual School	2
Oyster-Adams Bilingual School	3
Oyster-Adams Bilingual School	4
Oyster-Adams Bilingual School	5
Oyster-Adams Bilingual School	6
Oyster-Adams Bilingual School	7
Oyster-Adams Bilingual School	8
Oyster-Adams Bilingual School	KG
Oyster-Adams Bilingual School	PK3
Oyster-Adams Bilingual School	PK4
Pathways Re-Entry at Friendly	9
Pathways Re-Entry at Friendly	12
Pathways School Edgewood Silver Spring MD	9

Pathways School Edgewood Silver Spring MD	10
Pathways School Edgewood Silver Spring MD	11
Patterson Elementary School	1
Patterson Elementary School	2
Patterson Elementary School	3
Patterson Elementary School	4
Patterson Elementary School	5
Patterson Elementary School	KG
Patterson Elementary School	PK3
Patterson Elementary School	PK4
Payne Elementary School	1
Payne Elementary School	2
Payne Elementary School	3
Payne Elementary School	4
Payne Elementary School	5
Payne Elementary School	KG
Payne Elementary School	PK3
Payne Elementary School	PK4
Peabody Elementary School (Capitol Hill Cluster)	KG
Peabody Elementary School (Capitol Hill Cluster)	PK3
Peabody Elementary School (Capitol Hill Cluster)	PK4
Phelps Architecture, Construction and Engineering High School	9
Phelps Architecture, Construction and Engineering High School	10
Phelps Architecture, Construction and Engineering High School	11
Phelps Architecture, Construction and Engineering High School	12
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax	8
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax	9
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax	11
Phillips School Annandale Annandale VA	4
Phillips School Annandale Annandale VA	6
Phillips School Annandale Annandale VA	9
Phillips School Annandale Annandale VA	10
Phillips School Annandale Annandale VA	11
Phillips School Annandale Annandale VA	12
Phillips School Laurel Laurel MD	7
Phillips School Laurel Laurel MD	8
Phillips School Laurel Laurel MD	9
Phillips School Laurel Laurel MD	10
Phillips School Laurel Laurel MD	11
Phillips School Laurel Laurel MD	12
Plummer Elementary School	1
Plummer Elementary School	2
Plummer Elementary School	3
Plummer Elementary School	4
Plummer Elementary School	5
Plummer Elementary School	KG
Plummer Elementary School	PK3

Plummer Elementary School	PK4
Powell Elementary School	1
Powell Elementary School	2
Powell Elementary School	3
Powell Elementary School	4
Powell Elementary School	5
Powell Elementary School	KG
Powell Elementary School	PK3
Powell Elementary School	PK4
Randle Highlands Elementary School	1
Randle Highlands Elementary School	2
Randle Highlands Elementary School	3
Randle Highlands Elementary School	4
Randle Highlands Elementary School	5
Randle Highlands Elementary School	KG
Randle Highlands Elementary School	PK3
Randle Highlands Elementary School	PK4
Raymond Education Campus	1
Raymond Education Campus	2
Raymond Education Campus	3
Raymond Education Campus	4
Raymond Education Campus	5
Raymond Education Campus	6
Raymond Education Campus	7
Raymond Education Campus	8
Raymond Education Campus	KG
Raymond Education Campus	PK3
Raymond Education Campus	PK4
Reginald S Lourie Center Rockville MD	3
Reginald S Lourie Center Rockville MD	PK4
River Terrace Education Campus	3
River Terrace Education Campus	4
River Terrace Education Campus	5
River Terrace Education Campus	6
River Terrace Education Campus	7
River Terrace Education Campus	8
River Terrace Education Campus	C1
River Terrace Education Campus	C2
River Terrace Education Campus	C3
River Terrace Education Campus	C4
River Terrace Education Campus	C5
River Terrace Education Campus	C6
River Terrace Education Campus	C7
River Terrace Education Campus	C8
Ron Brown College Preparatory High School	9
Ron Brown College Preparatory High School	10
Roosevelt High School	9

Roosevelt High School	10
Roosevelt High School	11
Roosevelt High School	12
Roosevelt High School	C2
Roosevelt High School	C3
Roosevelt High School	C4
Roosevelt High School	C7
Roosevelt STAY High School	9
Roosevelt STAY High School	10
Roosevelt STAY High School	11
Roosevelt STAY High School	12
Roosevelt STAY High School	Adult
Ross Elementary School	1
Ross Elementary School	2
Ross Elementary School	3
Ross Elementary School	4
Ross Elementary School	5
Ross Elementary School	KG
Ross Elementary School	PK3
Ross Elementary School	PK4
Savoy Elementary School	1
Savoy Elementary School	2
Savoy Elementary School	3
Savoy Elementary School	4
Savoy Elementary School	5
Savoy Elementary School	KG
Savoy Elementary School	PK3
Savoy Elementary School	PK4
School Without Walls @ Francis-Stevens	1
School Without Walls @ Francis-Stevens	2
School Without Walls @ Francis-Stevens	3
School Without Walls @ Francis-Stevens	4
School Without Walls @ Francis-Stevens	5
School Without Walls @ Francis-Stevens	6
School Without Walls @ Francis-Stevens	7
School Without Walls @ Francis-Stevens	8
School Without Walls @ Francis-Stevens	KG
School Without Walls @ Francis-Stevens	PK3
School Without Walls @ Francis-Stevens	PK4
School Without Walls High School	9
School Without Walls High School	10
School Without Walls High School	11
School Without Walls High School	12
School-Within-School @ Goding	1
School-Within-School @ Goding	2
School-Within-School @ Goding	3
School-Within-School @ Goding	4

School-Within-School @ Goding	5
School-Within-School @ Goding	KG
School-Within-School @ Goding	PK3
School-Within-School @ Goding	PK4
Seaton Elementary School	1
Seaton Elementary School	2
Seaton Elementary School	3
Seaton Elementary School	4
Seaton Elementary School	5
Seaton Elementary School	KG
Seaton Elementary School	PK3
Seaton Elementary School	PK4
Shepherd Elementary School	1
Shepherd Elementary School	2
Shepherd Elementary School	3
Shepherd Elementary School	4
Shepherd Elementary School	5
Shepherd Elementary School	KG
Shepherd Elementary School	PK3
Shepherd Elementary School	PK4
Silver Oak Academy	9
Simon Elementary School	1
Simon Elementary School	2
Simon Elementary School	3
Simon Elementary School	4
Simon Elementary School	5
Simon Elementary School	KG
Simon Elementary School	PK3
Simon Elementary School	PK4
Smothers Elementary School	1
Smothers Elementary School	2
Smothers Elementary School	3
Smothers Elementary School	4
Smothers Elementary School	5
Smothers Elementary School	KG
Smothers Elementary School	PK3
Smothers Elementary School	PK4
Sousa Middle School	6
Sousa Middle School	7
Sousa Middle School	8
Stanton Elementary School	1
Stanton Elementary School	2
Stanton Elementary School	3
Stanton Elementary School	4
Stanton Elementary School	5
Stanton Elementary School	KG
Stanton Elementary School	PK3

Stanton Elementary School	PK4
Stoddert Elementary School	1
Stoddert Elementary School	2
Stoddert Elementary School	3
Stoddert Elementary School	4
Stoddert Elementary School	5
Stoddert Elementary School	KG
Stoddert Elementary School	PK4
Stuart-Hobson Middle School (Capitol Hill Cluster)	6
Stuart-Hobson Middle School (Capitol Hill Cluster)	7
Stuart-Hobson Middle School (Capitol Hill Cluster)	8
Takoma Education Campus	1
Takoma Education Campus	2
Takoma Education Campus	3
Takoma Education Campus	4
Takoma Education Campus	5
Takoma Education Campus	6
Takoma Education Campus	7
Takoma Education Campus	8
Takoma Education Campus	KG
Takoma Education Campus	PK3
Takoma Education Campus	PK4
The Forbush School at Prince Georges County	2
The Forbush School at Prince Georges County	5
The Forbush School at Prince Georges County	6
The Forbush School at Prince Georges County	8
The Forbush School at Prince Georges County	9
The Foundation School at PG County	5
The Foundation School at PG County	7
The Foundation School at PG County	9
The Foundation School at PG County	10
The Foundation School at PG County	11
The Foundation School at PG County	12
The Pathways School Northwood	8
The Pathways School Northwood	9
Thomas Elementary School	1
Thomas Elementary School	2
Thomas Elementary School	3
Thomas Elementary School	4
Thomas Elementary School	5
Thomas Elementary School	KG
Thomas Elementary School	PK3
Thomas Elementary School	PK4
Thomson Elementary School	1
Thomson Elementary School	2
Thomson Elementary School	3
Thomson Elementary School	4

Thomson Elementary School	5
Thomson Elementary School	KG
Thomson Elementary School	PK3
Thomson Elementary School	PK4
Truesdell Education Campus	1
Truesdell Education Campus	2
Truesdell Education Campus	3
Truesdell Education Campus	4
Truesdell Education Campus	5
Truesdell Education Campus	6
Truesdell Education Campus	7
Truesdell Education Campus	8
Truesdell Education Campus	KG
Truesdell Education Campus	PK3
Truesdell Education Campus	PK4
Tubman Elementary School	1
Tubman Elementary School	2
Tubman Elementary School	3
Tubman Elementary School	4
Tubman Elementary School	5
Tubman Elementary School	KG
Tubman Elementary School	PK3
Tubman Elementary School	PK4
Turner Elementary School	1
Turner Elementary School	2
Turner Elementary School	3
Turner Elementary School	4
Turner Elementary School	5
Turner Elementary School	KG
Turner Elementary School	PK3
Turner Elementary School	PK4
Tyler Elementary School	1
Tyler Elementary School	2
Tyler Elementary School	3
Tyler Elementary School	4
Tyler Elementary School	5
Tyler Elementary School	KG
Tyler Elementary School	PK3
Tyler Elementary School	PK4
Van Ness Elementary School	1
Van Ness Elementary School	2
Van Ness Elementary School	KG
Van Ness Elementary School	PK3
Van Ness Elementary School	PK4
Village Academy of Washington DC Prince Georges County	9
Village Academy of Washington DC Prince Georges County	10
Village Academy of Washington DC Prince Georges County	11

Village Academy of Washington DC Prince Georges County	12
Village Academy of Washington DC Prince Georges County	C6
Walker-Jones Education Campus	1
Walker-Jones Education Campus	2
Walker-Jones Education Campus	3
Walker-Jones Education Campus	4
Walker-Jones Education Campus	5
Walker-Jones Education Campus	6
Walker-Jones Education Campus	7
Walker-Jones Education Campus	8
Walker-Jones Education Campus	KG
Walker-Jones Education Campus	PK3
Walker-Jones Education Campus	PK4
Washington Metropolitan High School	8
Washington Metropolitan High School	9
Washington Metropolitan High School	10
Washington Metropolitan High School	11
Washington Metropolitan High School	12
Watkins Elementary School (Capitol Hill Cluster)	1
Watkins Elementary School (Capitol Hill Cluster)	2
Watkins Elementary School (Capitol Hill Cluster)	3
Watkins Elementary School (Capitol Hill Cluster)	4
Watkins Elementary School (Capitol Hill Cluster)	5
West Education Campus	1
West Education Campus	2
West Education Campus	3
West Education Campus	4
West Education Campus	5
West Education Campus	6
West Education Campus	7
West Education Campus	8
West Education Campus	KG
West Education Campus	PK3
West Education Campus	PK4
Wheatley Education Campus	1
Wheatley Education Campus	2
Wheatley Education Campus	3
Wheatley Education Campus	4
Wheatley Education Campus	5
Wheatley Education Campus	6
Wheatley Education Campus	7
Wheatley Education Campus	8
Wheatley Education Campus	KG
Wheatley Education Campus	PK3
Wheatley Education Campus	PK4
Whittier Education Campus	1
Whittier Education Campus	2

Whittier Education Campus	3
Whittier Education Campus	4
Whittier Education Campus	5
Whittier Education Campus	6
Whittier Education Campus	7
Whittier Education Campus	8
Whittier Education Campus	KG
Whittier Education Campus	PK3
Whittier Education Campus	PK4
Woodrow Wilson High School	9
Woodrow Wilson High School	10
Woodrow Wilson High School	11
Woodrow Wilson High School	12
Woodrow Wilson High School	C3
Woodrow Wilson High School	C4
Woodrow Wilson High School	C5
Woods Services Residential Programs Langhorne PA	9
Youth Services Center	8
Youth Services Center	9
Youth Services Center	10
Youth Services Center	11
Chelsea School Hyattsville MD	10
E.L. Haynes PCS - Elementary School	1
E.L. Haynes PCS - Elementary School	2
E.L. Haynes PCS - Elementary School	3
E.L. Haynes PCS - Elementary School	4
E.L. Haynes PCS - Elementary School	KG
E.L. Haynes PCS - Elementary School	PK3
E.L. Haynes PCS - Elementary School	PK4
E.L. Haynes PCS - High School	9
E.L. Haynes PCS - High School	10
E.L. Haynes PCS - High School	11
E.L. Haynes PCS - High School	12
E.L. Haynes PCS - Middle School	5
E.L. Haynes PCS - Middle School	6
E.L. Haynes PCS - Middle School	7
E.L. Haynes PCS - Middle School	8
Episcopal Center for Children DC	3
Episcopal Center for Children DC	6
Frost School Oakmont Program Rockville MD	12
High Road of Maryland Lower School Prince George's County	4
HRMD High Road Academy of Prince Georges County	11
Katherine Thomas School Rockville MD	10
Kennedy Krieger Montgomery County Campus Rockville MD	8
Kingsbury Day School DC	12
Reginald S Lourie Center Rockville MD	4
The Foundation School at PG County	10

Eagle Academy PCS - Capitol Riverfront	1
Eagle Academy PCS - Capitol Riverfront	2
Eagle Academy PCS - Capitol Riverfront	3
Eagle Academy PCS - Capitol Riverfront	KG
Eagle Academy PCS - Capitol Riverfront	PK3
Eagle Academy PCS - Capitol Riverfront	PK4
Eagle Academy PCS - Congress Heights	1
Eagle Academy PCS - Congress Heights	2
Eagle Academy PCS - Congress Heights	3
Eagle Academy PCS - Congress Heights	KG
Eagle Academy PCS - Congress Heights	PK3
Eagle Academy PCS - Congress Heights	PK4
Early Childhood Academy PCS	1
Early Childhood Academy PCS	2
Early Childhood Academy PCS	3
Early Childhood Academy PCS	KG
Early Childhood Academy PCS	PK3
Early Childhood Academy PCS	PK4
Elsie Whitlow Stokes Community Freedom PCS	1
Elsie Whitlow Stokes Community Freedom PCS	2
Elsie Whitlow Stokes Community Freedom PCS	3
Elsie Whitlow Stokes Community Freedom PCS	4
Elsie Whitlow Stokes Community Freedom PCS	5
Elsie Whitlow Stokes Community Freedom PCS	KG
Elsie Whitlow Stokes Community Freedom PCS	PK3
Elsie Whitlow Stokes Community Freedom PCS	PK4
Episcopal Center for Children DC	KG
Excel Academy PCS	1
Excel Academy PCS	2
Excel Academy PCS	3
Excel Academy PCS	4
Excel Academy PCS	5
Excel Academy PCS	6
Excel Academy PCS	7
Excel Academy PCS	8
Excel Academy PCS	KG
Excel Academy PCS	PK3
Excel Academy PCS	PK4
Phillips School Laurel Laurel MD	6
Phillips School Laurel Laurel MD	8
Reginald S Lourie Center Rockville MD	2
Accotink Academy Therapeutic Day School Springfield VA	8
Accotink Academy Therapeutic Day School Springfield VA	9
Accotink Academy Therapeutic Day School Springfield VA	10
Accotink Academy Therapeutic Day School Springfield VA	12
Chelsea School Hyattsville MD	8
Childrens Guild Prince Georges Chillum MD	7

Episcopal Center for Children DC	2
Episcopal Center for Children DC	5
Episcopal Center for Children DC	6
Friendship PCS - Armstrong	1
Friendship PCS - Armstrong	2
Friendship PCS - Armstrong	3
Friendship PCS - Armstrong	4
Friendship PCS - Armstrong	5
Friendship PCS - Armstrong	KG
Friendship PCS - Armstrong	PK3
Friendship PCS - Armstrong	PK4
Friendship PCS - Blow Pierce Elementary School	1
Friendship PCS - Blow Pierce Elementary School	2
Friendship PCS - Blow Pierce Elementary School	3
Friendship PCS - Blow Pierce Elementary School	KG
Friendship PCS - Blow Pierce Elementary School	PK3
Friendship PCS - Blow Pierce Elementary School	PK4
Friendship PCS - Blow Pierce Middle School	4
Friendship PCS - Blow Pierce Middle School	5
Friendship PCS - Blow Pierce Middle School	6
Friendship PCS - Blow Pierce Middle School	7
Friendship PCS - Blow Pierce Middle School	8
Friendship PCS - Chamberlain Elementary School	1
Friendship PCS - Chamberlain Elementary School	2
Friendship PCS - Chamberlain Elementary School	3
Friendship PCS - Chamberlain Elementary School	KG
Friendship PCS - Chamberlain Elementary School	PK3
Friendship PCS - Chamberlain Elementary School	PK4
Friendship PCS - Chamberlain Middle School	4
Friendship PCS - Chamberlain Middle School	5
Friendship PCS - Chamberlain Middle School	6
Friendship PCS - Chamberlain Middle School	7
Friendship PCS - Chamberlain Middle School	8
Friendship PCS - Collegiate Academy	9
Friendship PCS - Collegiate Academy	10
Friendship PCS - Collegiate Academy	11
Friendship PCS - Collegiate Academy	12
Friendship PCS - Online	1
Friendship PCS - Online	2
Friendship PCS - Online	3
Friendship PCS - Online	4
Friendship PCS - Online	5
Friendship PCS - Online	6
Friendship PCS - Online	7
Friendship PCS - Online	8
Friendship PCS - Online	KG
Friendship PCS - Southeast Academy	1

Friendship PCS - Southeast Academy	2
Friendship PCS - Southeast Academy	3
Friendship PCS - Southeast Academy	4
Friendship PCS - Southeast Academy	5
Friendship PCS - Southeast Academy	KG
Friendship PCS - Southeast Academy	PK3
Friendship PCS - Southeast Academy	PK4
Friendship PCS - Technology Preparatory High School	9
Friendship PCS - Technology Preparatory High School	10
Friendship PCS - Technology Preparatory High School	11
Friendship PCS - Technology Preparatory High School	12
Friendship PCS - Technology Preparatory Middle School	6
Friendship PCS - Technology Preparatory Middle School	7
Friendship PCS - Technology Preparatory Middle School	8
Friendship PCS - Woodridge Elementary School	1
Friendship PCS - Woodridge Elementary School	2
Friendship PCS - Woodridge Elementary School	3
Friendship PCS - Woodridge Elementary School	KG
Friendship PCS - Woodridge Elementary School	PK3
Friendship PCS - Woodridge Elementary School	PK4
Friendship PCS - Woodridge Middle School	4
Friendship PCS - Woodridge Middle School	5
Friendship PCS - Woodridge Middle School	6
Friendship PCS - Woodridge Middle School	7
Friendship PCS - Woodridge Middle School	8
Frost School Oakmont Program Rockville MD	3
Harbor Point Behavioral Health	10
Harbour School Annapolis Annapolis MD	10
Harbour School Annapolis Annapolis MD	11
High Road of Maryland Lower School Prince George's County	7
High Road of Maryland Lower School Prince George's County	12
HRMD High Road Academy of Howard County	5
HRMD High Road Academy of Howard County	9
HRMD High Road School of Southern Maryland	12
Kennedy Krieger Fairmont Campus Baltimore MD	5
Kingsbury Day School DC	10
Kingsbury Day School DC	11
Lt. Joseph P. Kennedy Institute	11
Monroe School DC	11
Phillips School Annandale Annandale VA	8
Phillips School Laurel Laurel MD	12
Village Academy of Washington DC Prince Georges County	12
Goodwill Excel Center PCS	9
Goodwill Excel Center PCS	12
Harmony DC PCS - School of Excellence	1
Harmony DC PCS - School of Excellence	2
Harmony DC PCS - School of Excellence	3

Harmony DC PCS - School of Excellence	4
Harmony DC PCS - School of Excellence	5
Harmony DC PCS - School of Excellence	KG
Accotink Academy Therapeutic Day School Springfield VA	6
Episcopal Center for Children DC	4
Hope Community PCS - Lamond	1
Hope Community PCS - Lamond	2
Hope Community PCS - Lamond	3
Hope Community PCS - Lamond	4
Hope Community PCS - Lamond	5
Hope Community PCS - Lamond	KG
Hope Community PCS - Lamond	PK3
Hope Community PCS - Lamond	PK4
Hope Community PCS - Tolson	1
Hope Community PCS - Tolson	2
Hope Community PCS - Tolson	3
Hope Community PCS - Tolson	4
Hope Community PCS - Tolson	5
Hope Community PCS - Tolson	6
Hope Community PCS - Tolson	7
Hope Community PCS - Tolson	8
Hope Community PCS - Tolson	KG
Hope Community PCS - Tolson	PK3
Hope Community PCS - Tolson	PK4
Phillips School Annandale Annandale VA	6
Reginald S Lourie Center Rockville MD	5
The Forbush School at Prince Georges County	1
The Foundation School at PG County	4
The Foundation School at PG County	8
Howard University Middle School of Mathematics and Science PCS	6
Howard University Middle School of Mathematics and Science PCS	7
Howard University Middle School of Mathematics and Science PCS	8
Accotink Academy Therapeutic Day School Springfield VA	11
HRMD High Road Academy of Howard County	11
IDEA PCS	9
IDEA PCS	10
IDEA PCS	11
IDEA PCS	12
Lt. Joseph P. Kennedy Institute	11
New Beginnings Vocational Program DC	11
Phillips School Laurel Laurel MD	11
Village Academy of Washington DC Prince Georges County	10
Village Academy of Washington DC Prince Georges County	12
Ideal Academy PCS	1
Ideal Academy PCS	2
Ideal Academy PCS	3
Ideal Academy PCS	4

Ideal Academy PCS	5
Ideal Academy PCS	6
Ideal Academy PCS	7
Ideal Academy PCS	8
Ideal Academy PCS	KG
Ideal Academy PCS	PK3
Ideal Academy PCS	PK4
Ingenuity Prep PCS	1
Ingenuity Prep PCS	2
Ingenuity Prep PCS	3
Ingenuity Prep PCS	4
Ingenuity Prep PCS	KG
Ingenuity Prep PCS	PK3
Ingenuity Prep PCS	PK4
Reginald S Lourie Center Rockville MD	4
Inspired Teaching Demonstration PCS	1
Inspired Teaching Demonstration PCS	2
Inspired Teaching Demonstration PCS	3
Inspired Teaching Demonstration PCS	4
Inspired Teaching Demonstration PCS	5
Inspired Teaching Demonstration PCS	6
Inspired Teaching Demonstration PCS	7
Inspired Teaching Demonstration PCS	8
Inspired Teaching Demonstration PCS	KG
Inspired Teaching Demonstration PCS	PK3
Inspired Teaching Demonstration PCS	PK4
Kingsbury Day School DC	7
Reginald S Lourie Center Rockville MD	5
Accotink Academy Therapeutic Day School Springfield VA	10
Accotink Academy Therapeutic Day School Springfield VA	11
Devereux Massachusetts	10
Kingsbury Day School DC	11
Kingsman Academy PCS	6
Kingsman Academy PCS	7
Kingsman Academy PCS	8
Kingsman Academy PCS	9
Kingsman Academy PCS	10
Kingsman Academy PCS	11
Kingsman Academy PCS	12
New Beginnings Vocational Program DC	10
Pathways School Edgewood Silver Spring MD	10
Village Academy of Washington DC Prince Georges County	10
Accotink Academy Therapeutic Day School Springfield VA	1
Accotink Academy Therapeutic Day School Springfield VA	5
Devereux Georgia Treatment Network Kennesaw GA	12
HRMD High Road Academy of Prince Georges County	1
HRMD High Road Academy of Prince Georges County	11

Ivymount School Rockville MD	10
KIPP DC - AIM Academy PCS	5
KIPP DC - AIM Academy PCS	6
KIPP DC - AIM Academy PCS	7
KIPP DC - AIM Academy PCS	8
KIPP DC - Arts and Technology Academy PCS	KG
KIPP DC - Arts and Technology Academy PCS	PK3
KIPP DC - Arts and Technology Academy PCS	PK4
KIPP DC - College Preparatory Academy PCS	9
KIPP DC - College Preparatory Academy PCS	10
KIPP DC - College Preparatory Academy PCS	11
KIPP DC - College Preparatory Academy PCS	12
KIPP DC - Connect Academy PCS	KG
KIPP DC - Connect Academy PCS	PK3
KIPP DC - Connect Academy PCS	PK4
KIPP DC - Discover Academy PCS	KG
KIPP DC - Discover Academy PCS	PK3
KIPP DC - Discover Academy PCS	PK4
KIPP DC - Grow Academy PCS	KG
KIPP DC - Grow Academy PCS	PK3
KIPP DC - Grow Academy PCS	PK4
KIPP DC - Heights Academy PCS	1
KIPP DC - Heights Academy PCS	2
KIPP DC - Heights Academy PCS	3
KIPP DC - Heights Academy PCS	4
KIPP DC - KEY Academy PCS	5
KIPP DC - KEY Academy PCS	6
KIPP DC - KEY Academy PCS	7
KIPP DC - KEY Academy PCS	8
KIPP DC - Lead Academy PCS	1
KIPP DC - Lead Academy PCS	2
KIPP DC - Lead Academy PCS	3
KIPP DC - Lead Academy PCS	4
KIPP DC - LEAP Academy PCS	PK3
KIPP DC - LEAP Academy PCS	PK4
KIPP DC - Northeast Academy PCS	5
KIPP DC - Northeast Academy PCS	6
KIPP DC - Northeast Academy PCS	7
KIPP DC - Northeast Academy PCS	8
KIPP DC - Promise Academy PCS	1
KIPP DC - Promise Academy PCS	2
KIPP DC - Promise Academy PCS	3
KIPP DC - Promise Academy PCS	4
KIPP DC - Promise Academy PCS	KG
KIPP DC - Quest Academy PCS	1
KIPP DC - Quest Academy PCS	2
KIPP DC - Quest Academy PCS	3

KIPP DC - Quest Academy PCS	4
KIPP DC - Spring Academy PCS	1
KIPP DC - Spring Academy PCS	2
KIPP DC - Spring Academy PCS	3
KIPP DC - Spring Academy PCS	4
KIPP DC - Valor Academy PCS	5
KIPP DC - Valor Academy PCS	6
KIPP DC - Valor Academy PCS	7
KIPP DC - Valor Academy PCS	8
KIPP DC - WILL Academy PCS	5
KIPP DC - WILL Academy PCS	6
KIPP DC - WILL Academy PCS	7
KIPP DC - WILL Academy PCS	8
Monroe School DC	8
Reginald S Lourie Center Rockville MD	2
Ridge School of Montgomery County Day Program Rockville MD	8
The Foundation School at PG County	8
Latin American Montessori Bilingual PCS	1
Latin American Montessori Bilingual PCS	2
Latin American Montessori Bilingual PCS	3
Latin American Montessori Bilingual PCS	4
Latin American Montessori Bilingual PCS	5
Latin American Montessori Bilingual PCS	KG
Latin American Montessori Bilingual PCS	PK3
Latin American Montessori Bilingual PCS	PK4
LAYC Career Academy PCS	Adult
Accotink Academy Therapeutic Day School Springfield VA	3
Lee Montessori PCS	1
Lee Montessori PCS	2
Lee Montessori PCS	3
Lee Montessori PCS	4
Lee Montessori PCS	KG
Lee Montessori PCS	PK3
Lee Montessori PCS	PK4
Mary McLeod Bethune Day Academy PCS	1
Mary McLeod Bethune Day Academy PCS	2
Mary McLeod Bethune Day Academy PCS	3
Mary McLeod Bethune Day Academy PCS	4
Mary McLeod Bethune Day Academy PCS	5
Mary McLeod Bethune Day Academy PCS	6
Mary McLeod Bethune Day Academy PCS	7
Mary McLeod Bethune Day Academy PCS	8
Mary McLeod Bethune Day Academy PCS	KG
Mary McLeod Bethune Day Academy PCS	PK3
Mary McLeod Bethune Day Academy PCS	PK4
Accotink Academy Therapeutic Day School Springfield VA	10
Accotink Academy Therapeutic Day School Springfield VA	11

Devereux Florida Viera Campus Viera FL	12
Devereux Georgia Treatment Network Kennesaw GA	11
High Road of Maryland Lower School Prince George's County	11
HRMD High Road Academy of Prince Georges County	10
Katherine Thomas School Rockville MD	11
Kennedy Krieger Montgomery County Campus Rockville MD	10
Lt. Joseph P. Kennedy Institute	11
Maya Angelou PCS - High School	9
Maya Angelou PCS - High School	10
Maya Angelou PCS - High School	11
Maya Angelou PCS - High School	12
Maya Angelou PCS - Young Adult Learning Center	Adult
Monroe School DC	10
New Beginnings Vocational Program DC	10
New Beginnings Vocational Program DC	12
Village Academy of Washington DC Prince Georges County	10
Episcopal Center for Children DC	7
Meridian PCS	1
Meridian PCS	2
Meridian PCS	3
Meridian PCS	4
Meridian PCS	5
Meridian PCS	6
Meridian PCS	7
Meridian PCS	8
Meridian PCS	KG
Meridian PCS	PK3
Meridian PCS	PK4
St Johns Community Services Langley	6
St Johns Community Services Langley	7
Accotink Academy Therapeutic Day School Springfield VA	5
Episcopal Center for Children DC	6
Monument Academy PCS	5
Monument Academy PCS	6
Monument Academy PCS	7
Phillips School Laurel Laurel MD	6
Lab School of Washington DC	5
Mundo Verde Bilingual PCS	1
Mundo Verde Bilingual PCS	2
Mundo Verde Bilingual PCS	3
Mundo Verde Bilingual PCS	4
Mundo Verde Bilingual PCS	5
Mundo Verde Bilingual PCS	KG
Mundo Verde Bilingual PCS	PK3
Mundo Verde Bilingual PCS	PK4
Accotink Academy Therapeutic Day School Springfield VA	10
Accotink Academy Therapeutic Day School Springfield VA	11

Ivymount School Rockville MD	11
Monroe School DC	11
National Collegiate Preparatory PCHS	9
National Collegiate Preparatory PCHS	10
National Collegiate Preparatory PCHS	11
National Collegiate Preparatory PCHS	12
Phillips School Laurel Laurel MD	11
Chelsea School Hyattsville MD	10
HRMD High Road Academy of Prince Georges County	9
Paul PCS - International High School	9
Paul PCS - International High School	10
Paul PCS - International High School	11
Paul PCS - International High School	12
Paul PCS - Middle School	6
Paul PCS - Middle School	7
Paul PCS - Middle School	8
Episcopal Center for Children DC	5
Episcopal Center for Children DC	7
Harbour School Annapolis Annapolis MD	6
High Road of Maryland Lower School Prince George's County	7
Kingsbury Day School DC	1
Kingsbury Day School DC	6
Perry Street Preparatory PCS	1
Perry Street Preparatory PCS	2
Perry Street Preparatory PCS	3
Perry Street Preparatory PCS	4
Perry Street Preparatory PCS	5
Perry Street Preparatory PCS	6
Perry Street Preparatory PCS	7
Perry Street Preparatory PCS	8
Perry Street Preparatory PCS	KG
Perry Street Preparatory PCS	PK3
Perry Street Preparatory PCS	PK4
Richard Wright PCS for Journalism and Media Arts	8
Richard Wright PCS for Journalism and Media Arts	9
Richard Wright PCS for Journalism and Media Arts	10
Richard Wright PCS for Journalism and Media Arts	11
Richard Wright PCS for Journalism and Media Arts	12
Rocketship DC PCS - Legacy Prep	1
Rocketship DC PCS - Legacy Prep	2
Rocketship DC PCS - Legacy Prep	KG
Rocketship DC PCS - Legacy Prep	PK3
Rocketship DC PCS - Legacy Prep	PK4
Rocketship DC PCS - Rise Academy	1
Rocketship DC PCS - Rise Academy	2
Rocketship DC PCS - Rise Academy	3
Rocketship DC PCS - Rise Academy	KG

Rocketship DC PCS - Rise Academy	PK3
Rocketship DC PCS - Rise Academy	PK4
Roots PCS	1
Roots PCS	2
Roots PCS	3
Roots PCS	4
Roots PCS	5
Roots PCS	KG
Roots PCS	PK3
Roots PCS	PK4
Accotink Academy Therapeutic Day School Springfield VA	8
Accotink Academy Therapeutic Day School Springfield VA	9
Kingsbury Day School DC	10
Monroe School DC	11
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax	7
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax	8
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax	9
Phillips School Laurel Laurel MD	9
SEED PCS of Washington DC	6
SEED PCS of Washington DC	7
SEED PCS of Washington DC	8
SEED PCS of Washington DC	9
SEED PCS of Washington DC	10
SEED PCS of Washington DC	11
SEED PCS of Washington DC	12
Woods Services Residential Programs Langhorne PA	12
Sela PCS	1
Sela PCS	2
Sela PCS	3
Sela PCS	4
Sela PCS	KG
Sela PCS	PK3
Sela PCS	PK4
Shining Stars Montessori Academy PCS	1
Shining Stars Montessori Academy PCS	2
Shining Stars Montessori Academy PCS	3
Shining Stars Montessori Academy PCS	4
Shining Stars Montessori Academy PCS	5
Shining Stars Montessori Academy PCS	6
Shining Stars Montessori Academy PCS	KG
Shining Stars Montessori Academy PCS	PK3
Shining Stars Montessori Academy PCS	PK4
Accotink Academy Therapeutic Day School Springfield VA	12
Monroe School DC	11
Somerset Preparatory Academy PCS	6
Somerset Preparatory Academy PCS	7
Somerset Preparatory Academy PCS	8

Somerset Preparatory Academy PCS	9
Somerset Preparatory Academy PCS	10
Somerset Preparatory Academy PCS	11
Somerset Preparatory Academy PCS	12
The Foundation School at PG County	10
The Foundation School at PG County	11
St. Coletta Special Education PCS	1
St. Coletta Special Education PCS	2
St. Coletta Special Education PCS	3
St. Coletta Special Education PCS	4
St. Coletta Special Education PCS	5
St. Coletta Special Education PCS	6
St. Coletta Special Education PCS	7
St. Coletta Special Education PCS	8
St. Coletta Special Education PCS	9
St. Coletta Special Education PCS	10
St. Coletta Special Education PCS	11
St. Coletta Special Education PCS	12
St. Coletta Special Education PCS	C5
St. Coletta Special Education PCS	KG
St. Coletta Special Education PCS	PK3
St. Coletta Special Education PCS	PK4
Sustainable Futures PCS	9
Sustainable Futures PCS	10
Sustainable Futures PCS	11
Childrens Guild Prince Georges Chillum MD	2
Childrens Guild Prince Georges Chillum MD	4
The Children's Guild PCS	1
The Children's Guild PCS	2
The Children's Guild PCS	3
The Children's Guild PCS	4
The Children's Guild PCS	5
The Children's Guild PCS	6
The Children's Guild PCS	7
The Children's Guild PCS	8
The Children's Guild PCS	KG
The Next Step El Proximo Paso PCS	Adult
Chelsea School Hyattsville MD	10
Devereux Georgia Treatment Network Kennesaw GA	10
High Road of Maryland Lower School Prince George's County	9
Kingsbury Day School DC	10
Thurgood Marshall Academy PCS	9
Thurgood Marshall Academy PCS	10
Thurgood Marshall Academy PCS	11
Thurgood Marshall Academy PCS	12
Childrens Guild Prince Georges Chillum MD	7
Harbour School Annapolis Annapolis MD	7

Harbour School Annapolis Annapolis MD	8
HRMD High Road Academy of Prince Georges County	7
Ivymount School Rockville MD	6
Kennedy Krieger Fairmont Campus Baltimore MD	7
Kennedy Krieger Montgomery County Campus Rockville MD	6
Kingsbury Day School DC	3
Lab School of Washington DC	8
PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax	7
Reginald S Lourie Center Rockville MD	3
The Forbush School at Prince Georges County	1
The Pathways School Northwood	8
Two Rivers PCS - 4th St	1
Two Rivers PCS - 4th St	2
Two Rivers PCS - 4th St	3
Two Rivers PCS - 4th St	4
Two Rivers PCS - 4th St	5
Two Rivers PCS - 4th St	6
Two Rivers PCS - 4th St	7
Two Rivers PCS - 4th St	8
Two Rivers PCS - 4th St	KG
Two Rivers PCS - 4th St	PK3
Two Rivers PCS - 4th St	PK4
Two Rivers PCS - Young	1
Two Rivers PCS - Young	2
Two Rivers PCS - Young	3
Two Rivers PCS - Young	KG
Two Rivers PCS - Young	PK3
Two Rivers PCS - Young	PK4
Washington Global PCS	6
Washington Global PCS	7
Washington Global PCS	8
Kingsbury Day School DC	10
Kingsbury Day School DC	11
Kingsbury Day School DC	12
Washington Latin PCS - Middle School	5
Washington Latin PCS - Middle School	6
Washington Latin PCS - Middle School	7
Washington Latin PCS - Middle School	8
Washington Latin PCS - Upper School	9
Washington Latin PCS - Upper School	10
Washington Latin PCS - Upper School	11
Washington Latin PCS - Upper School	12
Washington Leadership Academy PCS	9
Washington Leadership Academy PCS	10
Accotink Academy Therapeutic Day School Springfield VA	10
Accotink Academy Therapeutic Day School Springfield VA	11
Chelsea School Hyattsville MD	11

Monroe School DC	11
The Foundation School at PG County	11
Washington Mathematics Science Technology PCHS	9
Washington Mathematics Science Technology PCHS	10
Washington Mathematics Science Technology PCHS	11
Washington Mathematics Science Technology PCHS	12
Kingsbury Day School DC	5
Washington Yu Ying PCS	1
Washington Yu Ying PCS	2
Washington Yu Ying PCS	3
Washington Yu Ying PCS	4
Washington Yu Ying PCS	5
Washington Yu Ying PCS	KG
Washington Yu Ying PCS	PK3
Washington Yu Ying PCS	PK4
Youthbuild PCS	Adult

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Table of Contents
Data Source
Data Notes

Oversight 2017 Q2 Attachment - Student Enrollment by Ward
Data_Notes: Details of data file
SY12_13: Counts of audited student enrollment by school and ward for SY2012-13
SY13_14: Counts of audited student enrollment by school and ward for SY2013-14
SY14_15: Counts of audited student enrollment by school and ward for SY2014-15
SY15_16: Counts of audited student enrollment by school and ward for SY2015-16
SY16_17: Counts of audited student enrollment by school and ward for SY2016-17
SY17_18: Counts of audited student enrollment by school and ward for SY2017-18
Totals: Total counts of students by ward with percentage by total enrollment
This Oversight Hearing question utilizes enrollmente audit data from each of the school years.

OSSE FY17 POH Q2 Response -- Students by Ward of Residence for Each Public School SY12-13					
School Year	LEA Code	School Code	School Name	Ward	Ward
2012-2013	1	175	SCHOOL WITHIN SCHOOL AT GODING	Unknown	126
2012-2013	1	202	AITON ES	Unknown	2
2012-2013	1	202	AITON ES	Ward 1	1
2012-2013	1	202	AITON ES	Ward 4	1
2012-2013	1	202	AITON ES	Ward 5	1
2012-2013	1	202	AITON ES	Ward 6	1
2012-2013	1	202	AITON ES	Ward 7	240
2012-2013	1	202	AITON ES	Ward 8	6
2012-2013	1	203	AMIDON BOWEN ES	Unknown	2
2012-2013	1	203	AMIDON BOWEN ES	Unknown	5
2012-2013	1	203	AMIDON BOWEN ES	Ward 1	3
2012-2013	1	203	AMIDON BOWEN ES	Ward 2	2
2012-2013	1	203	AMIDON BOWEN ES	Ward 6	246
2012-2013	1	203	AMIDON BOWEN ES	Ward 7	8
2012-2013	1	203	AMIDON BOWEN ES	Ward 8	27
2012-2013	1	204	BANCROFT ES	Unknown	1
2012-2013	1	204	BANCROFT ES	Ward 1	351
2012-2013	1	204	BANCROFT ES	Ward 2	1
2012-2013	1	204	BANCROFT ES	Ward 3	3
2012-2013	1	204	BANCROFT ES	Ward 4	94
2012-2013	1	204	BANCROFT ES	Ward 5	13
2012-2013	1	204	BANCROFT ES	Ward 6	3
2012-2013	1	204	BANCROFT ES	Ward 7	5
2012-2013	1	204	BANCROFT ES	Ward 8	2
2012-2013	1	205	BARNARD ES	Unknown	14
2012-2013	1	205	BARNARD ES	Unknown	1
2012-2013	1	205	BARNARD ES	Ward 1	18
2012-2013	1	205	BARNARD ES	Ward 2	3
2012-2013	1	205	BARNARD ES	Ward 3	1
2012-2013	1	205	BARNARD ES	Ward 4	418
2012-2013	1	205	BARNARD ES	Ward 5	95
2012-2013	1	205	BARNARD ES	Ward 6	7

2012-2013	1	205	BARNARD ES	Ward 7	5
2012-2013	1	205	BARNARD ES	Ward 8	7
2012-2013	1	206	BEERS ES	Unknown	10
2012-2013	1	206	BEERS ES	Ward 2	2
2012-2013	1	206	BEERS ES	Ward 4	2
2012-2013	1	206	BEERS ES	Ward 5	8
2012-2013	1	206	BEERS ES	Ward 6	2
2012-2013	1	206	BEERS ES	Ward 7	245
2012-2013	1	206	BEERS ES	Ward 8	115
2012-2013	1	212	BRENT ES	Unknown	22
2012-2013	1	212	BRENT ES	Ward 1	2
2012-2013	1	212	BRENT ES	Ward 4	3
2012-2013	1	212	BRENT ES	Ward 5	7
2012-2013	1	212	BRENT ES	Ward 6	290
2012-2013	1	212	BRENT ES	Ward 7	16
2012-2013	1	212	BRENT ES	Ward 8	18
2012-2013	1	213	BRIGHTWOOD EC	Unknown	1
2012-2013	1	213	BRIGHTWOOD EC	Unknown	7
2012-2013	1	213	BRIGHTWOOD EC	Ward 1	9
2012-2013	1	213	BRIGHTWOOD EC	Ward 4	532
2012-2013	1	213	BRIGHTWOOD EC	Ward 5	10
2012-2013	1	213	BRIGHTWOOD EC	Ward 6	10
2012-2013	1	213	BRIGHTWOOD EC	Ward 7	4
2012-2013	1	220	BURROUGHS EC	Unknown	1
2012-2013	1	220	BURROUGHS EC	Ward 1	5
2012-2013	1	220	BURROUGHS EC	Ward 4	15
2012-2013	1	220	BURROUGHS EC	Ward 5	217
2012-2013	1	220	BURROUGHS EC	Ward 6	10
2012-2013	1	220	BURROUGHS EC	Ward 7	22
2012-2013	1	220	BURROUGHS EC	Ward 8	13
2012-2013	1	221	BURRVILLE ES	Unknown	3
2012-2013	1	221	BURRVILLE ES	Ward 1	1
2012-2013	1	221	BURRVILLE ES	Ward 4	2
2012-2013	1	221	BURRVILLE ES	Ward 5	7

2012-2013	1	221	BURRVILLE ES	Ward 6	5
2012-2013	1	221	BURRVILLE ES	Ward 7	314
2012-2013	1	221	BURRVILLE ES	Ward 8	25
2012-2013	1	224	CLEVELAND ES	Unknown	2
2012-2013	1	224	CLEVELAND ES	Ward 1	58
2012-2013	1	224	CLEVELAND ES	Ward 2	5
2012-2013	1	224	CLEVELAND ES	Ward 3	1
2012-2013	1	224	CLEVELAND ES	Ward 4	27
2012-2013	1	224	CLEVELAND ES	Ward 5	61
2012-2013	1	224	CLEVELAND ES	Ward 6	106
2012-2013	1	224	CLEVELAND ES	Ward 7	20
2012-2013	1	224	CLEVELAND ES	Ward 8	17
2012-2013	1	227	H D COOKE ES	Unknown	1
2012-2013	1	227	H D COOKE ES	Unknown	6
2012-2013	1	227	H D COOKE ES	Ward 1	288
2012-2013	1	227	H D COOKE ES	Ward 2	4
2012-2013	1	227	H D COOKE ES	Ward 4	39
2012-2013	1	227	H D COOKE ES	Ward 5	26
2012-2013	1	227	H D COOKE ES	Ward 6	3
2012-2013	1	227	H D COOKE ES	Ward 7	12
2012-2013	1	227	H D COOKE ES	Ward 8	9
2012-2013	1	229	DAVIS ES	Unknown	1
2012-2013	1	229	DAVIS ES	Unknown	1
2012-2013	1	229	DAVIS ES	Ward 5	4
2012-2013	1	229	DAVIS ES	Ward 6	4
2012-2013	1	229	DAVIS ES	Ward 7	152
2012-2013	1	229	DAVIS ES	Ward 8	16
2012-2013	1	231	DREW ES	Unknown	1
2012-2013	1	231	DREW ES	Ward 1	1
2012-2013	1	231	DREW ES	Ward 5	5
2012-2013	1	231	DREW ES	Ward 7	150
2012-2013	1	231	DREW ES	Ward 8	7
2012-2013	1	232	EATON ES	Unknown	8
2012-2013	1	232	EATON ES	Unknown	1

2012-2013	1	232	EATON ES	Ward 1	76
2012-2013	1	232	EATON ES	Ward 2	7
2012-2013	1	232	EATON ES	Ward 3	195
2012-2013	1	232	EATON ES	Ward 4	82
2012-2013	1	232	EATON ES	Ward 5	49
2012-2013	1	232	EATON ES	Ward 6	12
2012-2013	1	232	EATON ES	Ward 7	18
2012-2013	1	232	EATON ES	Ward 8	11
2012-2013	1	238	GARFIELD ES	Unknown	1
2012-2013	1	238	GARFIELD ES	Unknown	2
2012-2013	1	238	GARFIELD ES	Ward 1	1
2012-2013	1	238	GARFIELD ES	Ward 6	3
2012-2013	1	238	GARFIELD ES	Ward 8	238
2012-2013	1	239	GARRISON ES	Unknown	3
2012-2013	1	239	GARRISON ES	Unknown	1
2012-2013	1	239	GARRISON ES	Ward 1	70
2012-2013	1	239	GARRISON ES	Ward 2	62
2012-2013	1	239	GARRISON ES	Ward 3	2
2012-2013	1	239	GARRISON ES	Ward 4	17
2012-2013	1	239	GARRISON ES	Ward 5	25
2012-2013	1	239	GARRISON ES	Ward 6	10
2012-2013	1	239	GARRISON ES	Ward 7	23
2012-2013	1	239	GARRISON ES	Ward 8	15
2012-2013	1	246	HARDY MS	Unknown	8
2012-2013	1	246	HARDY MS	Unknown	2
2012-2013	1	246	HARDY MS	Ward 1	32
2012-2013	1	246	HARDY MS	Ward 2	15
2012-2013	1	246	HARDY MS	Ward 3	42
2012-2013	1	246	HARDY MS	Ward 4	53
2012-2013	1	246	HARDY MS	Ward 5	67
2012-2013	1	246	HARDY MS	Ward 6	40
2012-2013	1	246	HARDY MS	Ward 7	78
2012-2013	1	246	HARDY MS	Ward 8	67
2012-2013	1	247	C W HARRIS ES	Unknown	4

2012-2013	1	247	C W HARRIS ES	Ward 1	1
2012-2013	1	247	C W HARRIS ES	Ward 5	4
2012-2013	1	247	C W HARRIS ES	Ward 6	5
2012-2013	1	247	C W HARRIS ES	Ward 7	235
2012-2013	1	247	C W HARRIS ES	Ward 8	16
2012-2013	1	249	HENDLEY ES	Unknown	4
2012-2013	1	249	HENDLEY ES	Unknown	4
2012-2013	1	249	HENDLEY ES	Ward 6	1
2012-2013	1	249	HENDLEY ES	Ward 7	2
2012-2013	1	249	HENDLEY ES	Ward 8	328
2012-2013	1	251	HOUSTON ES	Unknown	1
2012-2013	1	251	HOUSTON ES	Ward 1	1
2012-2013	1	251	HOUSTON ES	Ward 5	1
2012-2013	1	251	HOUSTON ES	Ward 6	3
2012-2013	1	251	HOUSTON ES	Ward 7	219
2012-2013	1	251	HOUSTON ES	Ward 8	13
2012-2013	1	252	HYDE ADDISON ES	Unknown	10
2012-2013	1	252	HYDE ADDISON ES	Unknown	1
2012-2013	1	252	HYDE ADDISON ES	Ward 1	18
2012-2013	1	252	HYDE ADDISON ES	Ward 2	144
2012-2013	1	252	HYDE ADDISON ES	Ward 3	15
2012-2013	1	252	HYDE ADDISON ES	Ward 4	48
2012-2013	1	252	HYDE ADDISON ES	Ward 5	29
2012-2013	1	252	HYDE ADDISON ES	Ward 6	25
2012-2013	1	252	HYDE ADDISON ES	Ward 7	17
2012-2013	1	252	HYDE ADDISON ES	Ward 8	25
2012-2013	1	254	JANNEY ES	Unknown	1
2012-2013	1	254	JANNEY ES	Ward 1	4
2012-2013	1	254	JANNEY ES	Ward 3	563
2012-2013	1	254	JANNEY ES	Ward 4	17
2012-2013	1	254	JANNEY ES	Ward 5	6
2012-2013	1	254	JANNEY ES	Ward 6	2
2012-2013	1	254	JANNEY ES	Ward 7	5
2012-2013	1	254	JANNEY ES	Ward 8	1

2012-2013	1	256	KENILWORTH ES	Unknown	4
2012-2013	1	256	KENILWORTH ES	Ward 5	3
2012-2013	1	256	KENILWORTH ES	Ward 7	130
2012-2013	1	256	KENILWORTH ES	Ward 8	10
2012-2013	1	257	KETCHAM ES	Unknown	8
2012-2013	1	257	KETCHAM ES	Unknown	1
2012-2013	1	257	KETCHAM ES	Ward 4	1
2012-2013	1	257	KETCHAM ES	Ward 5	10
2012-2013	1	257	KETCHAM ES	Ward 6	1
2012-2013	1	257	KETCHAM ES	Ward 7	11
2012-2013	1	257	KETCHAM ES	Ward 8	228
2012-2013	1	258	HEARST ES	Unknown	10
2012-2013	1	258	HEARST ES	Unknown	1
2012-2013	1	258	HEARST ES	Ward 1	33
2012-2013	1	258	HEARST ES	Ward 2	6
2012-2013	1	258	HEARST ES	Ward 3	56
2012-2013	1	258	HEARST ES	Ward 4	89
2012-2013	1	258	HEARST ES	Ward 5	31
2012-2013	1	258	HEARST ES	Ward 6	4
2012-2013	1	258	HEARST ES	Ward 7	23
2012-2013	1	258	HEARST ES	Ward 8	20
2012-2013	1	259	KIMBALL ES	Unknown	3
2012-2013	1	259	KIMBALL ES	Unknown	1
2012-2013	1	259	KIMBALL ES	Ward 7	272
2012-2013	1	259	KIMBALL ES	Ward 8	13
2012-2013	1	261	LAFAYETTE ES	Unknown	1
2012-2013	1	261	LAFAYETTE ES	Unknown	3
2012-2013	1	261	LAFAYETTE ES	Ward 1	3
2012-2013	1	261	LAFAYETTE ES	Ward 3	141
2012-2013	1	261	LAFAYETTE ES	Ward 4	522
2012-2013	1	261	LAFAYETTE ES	Ward 5	10
2012-2013	1	261	LAFAYETTE ES	Ward 6	2
2012-2013	1	261	LAFAYETTE ES	Ward 7	5
2012-2013	1	261	LAFAYETTE ES	Ward 8	2

2012-2013	1	262	LANGDON EC	Unknown	4
2012-2013	1	262	LANGDON EC	Ward 1	4
2012-2013	1	262	LANGDON EC	Ward 2	1
2012-2013	1	262	LANGDON EC	Ward 3	3
2012-2013	1	262	LANGDON EC	Ward 4	11
2012-2013	1	262	LANGDON EC	Ward 5	277
2012-2013	1	262	LANGDON EC	Ward 6	12
2012-2013	1	262	LANGDON EC	Ward 7	20
2012-2013	1	262	LANGDON EC	Ward 8	18
2012-2013	1	264	LASALLE BACKUS EC	Unknown	1
2012-2013	1	264	LASALLE BACKUS EC	Unknown	8
2012-2013	1	264	LASALLE BACKUS EC	Ward 1	4
2012-2013	1	264	LASALLE BACKUS EC	Ward 2	6
2012-2013	1	264	LASALLE BACKUS EC	Ward 3	1
2012-2013	1	264	LASALLE BACKUS EC	Ward 4	152
2012-2013	1	264	LASALLE BACKUS EC	Ward 5	98
2012-2013	1	264	LASALLE BACKUS EC	Ward 6	7
2012-2013	1	264	LASALLE BACKUS EC	Ward 7	6
2012-2013	1	264	LASALLE BACKUS EC	Ward 8	5
2012-2013	1	265	MAMIE D LEE SCHOOL	Unknown	3
2012-2013	1	265	MAMIE D LEE SCHOOL	Ward 1	7
2012-2013	1	265	MAMIE D LEE SCHOOL	Ward 3	1
2012-2013	1	265	MAMIE D LEE SCHOOL	Ward 4	7
2012-2013	1	265	MAMIE D LEE SCHOOL	Ward 5	12
2012-2013	1	265	MAMIE D LEE SCHOOL	Ward 6	13
2012-2013	1	265	MAMIE D LEE SCHOOL	Ward 7	26
2012-2013	1	265	MAMIE D LEE SCHOOL	Ward 8	27
2012-2013	1	266	LECKIE ES	Unknown	57
2012-2013	1	266	LECKIE ES	Ward 4	1
2012-2013	1	266	LECKIE ES	Ward 5	3
2012-2013	1	266	LECKIE ES	Ward 6	1
2012-2013	1	266	LECKIE ES	Ward 7	6
2012-2013	1	266	LECKIE ES	Ward 8	276
2012-2013	1	271	LUDLOW TAYLOR ES	Unknown	6

2012-2013	1	271	LUDLOW TAYLOR ES	Unknown	3
2012-2013	1	271	LUDLOW TAYLOR ES	Ward 1	2
2012-2013	1	271	LUDLOW TAYLOR ES	Ward 2	1
2012-2013	1	271	LUDLOW TAYLOR ES	Ward 4	2
2012-2013	1	271	LUDLOW TAYLOR ES	Ward 5	60
2012-2013	1	271	LUDLOW TAYLOR ES	Ward 6	123
2012-2013	1	271	LUDLOW TAYLOR ES	Ward 7	38
2012-2013	1	271	LUDLOW TAYLOR ES	Ward 8	28
2012-2013	1	272	KEY ES	Unknown	2
2012-2013	1	272	KEY ES	Unknown	6
2012-2013	1	272	KEY ES	Ward 1	10
2012-2013	1	272	KEY ES	Ward 2	6
2012-2013	1	272	KEY ES	Ward 3	321
2012-2013	1	272	KEY ES	Ward 4	6
2012-2013	1	272	KEY ES	Ward 5	10
2012-2013	1	272	KEY ES	Ward 6	1
2012-2013	1	272	KEY ES	Ward 7	5
2012-2013	1	272	KEY ES	Ward 8	8
2012-2013	1	273	MANN ES	Unknown	3
2012-2013	1	273	MANN ES	Ward 1	1
2012-2013	1	273	MANN ES	Ward 2	3
2012-2013	1	273	MANN ES	Ward 3	265
2012-2013	1	273	MANN ES	Ward 4	5
2012-2013	1	273	MANN ES	Ward 6	4
2012-2013	1	273	MANN ES	Ward 7	1
2012-2013	1	273	MANN ES	Ward 8	4
2012-2013	1	274	MAURY ES	Unknown	4
2012-2013	1	274	MAURY ES	Ward 1	1
2012-2013	1	274	MAURY ES	Ward 4	1
2012-2013	1	274	MAURY ES	Ward 5	18
2012-2013	1	274	MAURY ES	Ward 6	248
2012-2013	1	274	MAURY ES	Ward 7	30
2012-2013	1	274	MAURY ES	Ward 8	15
2012-2013	1	280	MINER ES	Unknown	2

2012-2013	1	280	MINER ES	Unknown	8
2012-2013	1	280	MINER ES	Ward 1	3
2012-2013	1	280	MINER ES	Ward 2	2
2012-2013	1	280	MINER ES	Ward 4	9
2012-2013	1	280	MINER ES	Ward 5	86
2012-2013	1	280	MINER ES	Ward 6	238
2012-2013	1	280	MINER ES	Ward 7	86
2012-2013	1	280	MINER ES	Ward 8	41
2012-2013	1	284	MARIE REED ES	Unknown	2
2012-2013	1	284	MARIE REED ES	Ward 1	187
2012-2013	1	284	MARIE REED ES	Ward 2	25
2012-2013	1	284	MARIE REED ES	Ward 3	5
2012-2013	1	284	MARIE REED ES	Ward 4	56
2012-2013	1	284	MARIE REED ES	Ward 5	34
2012-2013	1	284	MARIE REED ES	Ward 6	9
2012-2013	1	284	MARIE REED ES	Ward 7	21
2012-2013	1	284	MARIE REED ES	Ward 8	23
2012-2013	1	285	MOTEN ES	Unknown	2
2012-2013	1	285	MOTEN ES	Unknown	6
2012-2013	1	285	MOTEN ES	Ward 5	4
2012-2013	1	285	MOTEN ES	Ward 7	1
2012-2013	1	285	MOTEN ES	Ward 8	322
2012-2013	1	287	MURCH ES	Unknown	2
2012-2013	1	287	MURCH ES	Unknown	46
2012-2013	1	287	MURCH ES	Ward 1	15
2012-2013	1	287	MURCH ES	Ward 2	3
2012-2013	1	287	MURCH ES	Ward 3	415
2012-2013	1	287	MURCH ES	Ward 4	64
2012-2013	1	287	MURCH ES	Ward 5	10
2012-2013	1	287	MURCH ES	Ward 6	4
2012-2013	1	287	MURCH ES	Ward 7	7
2012-2013	1	287	MURCH ES	Ward 8	6
2012-2013	1	288	NALLE ES	Unknown	10
2012-2013	1	288	NALLE ES	Ward 4	4

2012-2013	1	288	NALLE ES	Ward 5	7
2012-2013	1	288	NALLE ES	Ward 6	4
2012-2013	1	288	NALLE ES	Ward 7	293
2012-2013	1	288	NALLE ES	Ward 8	17
2012-2013	1	290	NOYES EC	Unknown	3
2012-2013	1	290	NOYES EC	Ward 1	5
2012-2013	1	290	NOYES EC	Ward 2	3
2012-2013	1	290	NOYES EC	Ward 4	8
2012-2013	1	290	NOYES EC	Ward 5	231
2012-2013	1	290	NOYES EC	Ward 6	8
2012-2013	1	290	NOYES EC	Ward 7	10
2012-2013	1	290	NOYES EC	Ward 8	14
2012-2013	1	291	ORR ES	Unknown	1
2012-2013	1	291	ORR ES	Unknown	4
2012-2013	1	291	ORR ES	Ward 1	2
2012-2013	1	291	ORR ES	Ward 3	2
2012-2013	1	291	ORR ES	Ward 4	2
2012-2013	1	291	ORR ES	Ward 5	4
2012-2013	1	291	ORR ES	Ward 6	8
2012-2013	1	291	ORR ES	Ward 7	66
2012-2013	1	291	ORR ES	Ward 8	257
2012-2013	1	292	OYSTER ADAMS BILINGUAL SCHOOL	Unknown	1
2012-2013	1	292	OYSTER ADAMS BILINGUAL SCHOOL	Unknown	4
2012-2013	1	292	OYSTER ADAMS BILINGUAL SCHOOL	Ward 1	222
2012-2013	1	292	OYSTER ADAMS BILINGUAL SCHOOL	Ward 2	28
2012-2013	1	292	OYSTER ADAMS BILINGUAL SCHOOL	Ward 3	204
2012-2013	1	292	OYSTER ADAMS BILINGUAL SCHOOL	Ward 4	116
2012-2013	1	292	OYSTER ADAMS BILINGUAL SCHOOL	Ward 5	56
2012-2013	1	292	OYSTER ADAMS BILINGUAL SCHOOL	Ward 6	23
2012-2013	1	292	OYSTER ADAMS BILINGUAL SCHOOL	Ward 7	10
2012-2013	1	292	OYSTER ADAMS BILINGUAL SCHOOL	Ward 8	4
2012-2013	1	294	PATTERSON ES	Unknown	6
2012-2013	1	294	PATTERSON ES	Unknown	1
2012-2013	1	294	PATTERSON ES	Ward 1	2

2012-2013	1	294	PATTERSON ES	Ward 4	1
2012-2013	1	294	PATTERSON ES	Ward 5	1
2012-2013	1	294	PATTERSON ES	Ward 6	3
2012-2013	1	294	PATTERSON ES	Ward 7	11
2012-2013	1	294	PATTERSON ES	Ward 8	305
2012-2013	1	295	PAYNE ES	Unknown	10
2012-2013	1	295	PAYNE ES	Unknown	1
2012-2013	1	295	PAYNE ES	Ward 1	4
2012-2013	1	295	PAYNE ES	Ward 2	1
2012-2013	1	295	PAYNE ES	Ward 4	7
2012-2013	1	295	PAYNE ES	Ward 5	7
2012-2013	1	295	PAYNE ES	Ward 6	104
2012-2013	1	295	PAYNE ES	Ward 7	57
2012-2013	1	295	PAYNE ES	Ward 8	54
2012-2013	1	296	BRUCE MONROE ES AT PARK VIEW	Unknown	4
2012-2013	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 1	288
2012-2013	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 4	94
2012-2013	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 5	44
2012-2013	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 6	4
2012-2013	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 7	8
2012-2013	1	299	PLUMMER ES	Unknown	13
2012-2013	1	299	PLUMMER ES	Ward 1	3
2012-2013	1	299	PLUMMER ES	Ward 4	1
2012-2013	1	299	PLUMMER ES	Ward 6	1
2012-2013	1	299	PLUMMER ES	Ward 7	232
2012-2013	1	299	PLUMMER ES	Ward 8	13
2012-2013	1	300	POWELL ES	Unknown	3
2012-2013	1	300	POWELL ES	Unknown	3
2012-2013	1	300	POWELL ES	Ward 1	41
2012-2013	1	300	POWELL ES	Ward 2	2
2012-2013	1	300	POWELL ES	Ward 3	1
2012-2013	1	300	POWELL ES	Ward 4	322
2012-2013	1	300	POWELL ES	Ward 5	14
2012-2013	1	300	POWELL ES	Ward 7	5

2012-2013	1	301	PEABODY ES (CAPITAL HILL CLUSTER)	Unknown	7
2012-2013	1	301	PEABODY ES (CAPITAL HILL CLUSTER)	Ward 4	4
2012-2013	1	301	PEABODY ES (CAPITAL HILL CLUSTER)	Ward 5	18
2012-2013	1	301	PEABODY ES (CAPITAL HILL CLUSTER)	Ward 6	149
2012-2013	1	301	PEABODY ES (CAPITAL HILL CLUSTER)	Ward 7	33
2012-2013	1	301	PEABODY ES (CAPITAL HILL CLUSTER)	Ward 8	19
2012-2013	1	302	RAYMOND EC	Unknown	4
2012-2013	1	302	RAYMOND EC	Unknown	2
2012-2013	1	302	RAYMOND EC	Ward 1	220
2012-2013	1	302	RAYMOND EC	Ward 2	1
2012-2013	1	302	RAYMOND EC	Ward 4	168
2012-2013	1	302	RAYMOND EC	Ward 5	19
2012-2013	1	302	RAYMOND EC	Ward 6	1
2012-2013	1	302	RAYMOND EC	Ward 7	21
2012-2013	1	302	RAYMOND EC	Ward 8	15
2012-2013	1	305	ROSS ES	Unknown	1
2012-2013	1	305	ROSS ES	Ward 1	11
2012-2013	1	305	ROSS ES	Ward 2	97
2012-2013	1	305	ROSS ES	Ward 4	12
2012-2013	1	305	ROSS ES	Ward 5	13
2012-2013	1	305	ROSS ES	Ward 6	11
2012-2013	1	305	ROSS ES	Ward 7	4
2012-2013	1	305	ROSS ES	Ward 8	5
2012-2013	1	307	SAVOY ES	Unknown	2
2012-2013	1	307	SAVOY ES	Unknown	18
2012-2013	1	307	SAVOY ES	Ward 5	10
2012-2013	1	307	SAVOY ES	Ward 6	10
2012-2013	1	307	SAVOY ES	Ward 7	14
2012-2013	1	307	SAVOY ES	Ward 8	333
2012-2013	1	308	MALCOLM X ES	Unknown	11
2012-2013	1	308	MALCOLM X ES	Unknown	4
2012-2013	1	308	MALCOLM X ES	Ward 6	1
2012-2013	1	308	MALCOLM X ES	Ward 7	4
2012-2013	1	308	MALCOLM X ES	Ward 8	200

2012-2013	1	309	SEATON ES	Unknown	3
2012-2013	1	309	SEATON ES	Unknown	1
2012-2013	1	309	SEATON ES	Ward 1	19
2012-2013	1	309	SEATON ES	Ward 2	69
2012-2013	1	309	SEATON ES	Ward 4	12
2012-2013	1	309	SEATON ES	Ward 5	37
2012-2013	1	309	SEATON ES	Ward 6	90
2012-2013	1	309	SEATON ES	Ward 7	4
2012-2013	1	309	SEATON ES	Ward 8	21
2012-2013	1	312	SHARPE HEALTH SCHOOL	Unknown	6
2012-2013	1	312	SHARPE HEALTH SCHOOL	Unknown	1
2012-2013	1	312	SHARPE HEALTH SCHOOL	Ward 1	4
2012-2013	1	312	SHARPE HEALTH SCHOOL	Ward 2	3
2012-2013	1	312	SHARPE HEALTH SCHOOL	Ward 4	11
2012-2013	1	312	SHARPE HEALTH SCHOOL	Ward 5	10
2012-2013	1	312	SHARPE HEALTH SCHOOL	Ward 6	4
2012-2013	1	312	SHARPE HEALTH SCHOOL	Ward 7	24
2012-2013	1	312	SHARPE HEALTH SCHOOL	Ward 8	22
2012-2013	1	313	SHEPHERD ES	Unknown	3
2012-2013	1	313	SHEPHERD ES	Ward 1	7
2012-2013	1	313	SHEPHERD ES	Ward 4	253
2012-2013	1	313	SHEPHERD ES	Ward 5	32
2012-2013	1	313	SHEPHERD ES	Ward 6	6
2012-2013	1	313	SHEPHERD ES	Ward 7	7
2012-2013	1	313	SHEPHERD ES	Ward 8	6
2012-2013	1	315	SIMON ES	Unknown	4
2012-2013	1	315	SIMON ES	Ward 7	9
2012-2013	1	315	SIMON ES	Ward 8	257
2012-2013	1	316	RANDLE HIGHLANDS ES	Unknown	5
2012-2013	1	316	RANDLE HIGHLANDS ES	Ward 1	2
2012-2013	1	316	RANDLE HIGHLANDS ES	Ward 2	1
2012-2013	1	316	RANDLE HIGHLANDS ES	Ward 4	1
2012-2013	1	316	RANDLE HIGHLANDS ES	Ward 5	7
2012-2013	1	316	RANDLE HIGHLANDS ES	Ward 6	3

2012-2013	1	316	RANDLE HIGHLANDS ES	Ward 7	238
2012-2013	1	316	RANDLE HIGHLANDS ES	Ward 8	101
2012-2013	1	319	STANTON ES	Unknown	22
2012-2013	1	319	STANTON ES	Unknown	1
2012-2013	1	319	STANTON ES	Ward 1	3
2012-2013	1	319	STANTON ES	Ward 4	1
2012-2013	1	319	STANTON ES	Ward 5	9
2012-2013	1	319	STANTON ES	Ward 6	2
2012-2013	1	319	STANTON ES	Ward 7	24
2012-2013	1	319	STANTON ES	Ward 8	329
2012-2013	1	321	STODDERT ES	Unknown	3
2012-2013	1	321	STODDERT ES	Ward 1	10
2012-2013	1	321	STODDERT ES	Ward 2	20
2012-2013	1	321	STODDERT ES	Ward 3	302
2012-2013	1	321	STODDERT ES	Ward 4	10
2012-2013	1	321	STODDERT ES	Ward 5	8
2012-2013	1	321	STODDERT ES	Ward 6	3
2012-2013	1	321	STODDERT ES	Ward 7	2
2012-2013	1	321	STODDERT ES	Ward 8	10
2012-2013	1	322	SMOTHERS ES	Unknown	2
2012-2013	1	322	SMOTHERS ES	Unknown	2
2012-2013	1	322	SMOTHERS ES	Ward 2	1
2012-2013	1	322	SMOTHERS ES	Ward 4	2
2012-2013	1	322	SMOTHERS ES	Ward 5	3
2012-2013	1	322	SMOTHERS ES	Ward 6	3
2012-2013	1	322	SMOTHERS ES	Ward 7	252
2012-2013	1	322	SMOTHERS ES	Ward 8	17
2012-2013	1	324	TAKOMA EC	Ward 1	16
2012-2013	1	324	TAKOMA EC	Ward 2	3
2012-2013	1	324	TAKOMA EC	Ward 3	1
2012-2013	1	324	TAKOMA EC	Ward 4	293
2012-2013	1	324	TAKOMA EC	Ward 5	21
2012-2013	1	324	TAKOMA EC	Ward 6	6
2012-2013	1	324	TAKOMA EC	Ward 7	15

2012-2013	1	324	TAKOMA EC	Ward 8	11
2012-2013	1	325	THOMAS ES	Unknown	6
2012-2013	1	325	THOMAS ES	Ward 4	2
2012-2013	1	325	THOMAS ES	Ward 5	5
2012-2013	1	325	THOMAS ES	Ward 6	4
2012-2013	1	325	THOMAS ES	Ward 7	276
2012-2013	1	325	THOMAS ES	Ward 8	19
2012-2013	1	326	THOMSON ES	Ward 1	8
2012-2013	1	326	THOMSON ES	Ward 2	200
2012-2013	1	326	THOMSON ES	Ward 4	7
2012-2013	1	326	THOMSON ES	Ward 5	13
2012-2013	1	326	THOMSON ES	Ward 6	61
2012-2013	1	326	THOMSON ES	Ward 7	4
2012-2013	1	326	THOMSON ES	Ward 8	7
2012-2013	1	327	TRUESDELL EC	Unknown	4
2012-2013	1	327	TRUESDELL EC	Ward 1	10
2012-2013	1	327	TRUESDELL EC	Ward 4	429
2012-2013	1	327	TRUESDELL EC	Ward 5	10
2012-2013	1	327	TRUESDELL EC	Ward 6	5
2012-2013	1	327	TRUESDELL EC	Ward 7	7
2012-2013	1	327	TRUESDELL EC	Ward 8	3
2012-2013	1	328	TUBMAN ES	Unknown	11
2012-2013	1	328	TUBMAN ES	Unknown	2
2012-2013	1	328	TUBMAN ES	Ward 1	411
2012-2013	1	328	TUBMAN ES	Ward 2	7
2012-2013	1	328	TUBMAN ES	Ward 4	46
2012-2013	1	328	TUBMAN ES	Ward 5	11
2012-2013	1	328	TUBMAN ES	Ward 6	5
2012-2013	1	328	TUBMAN ES	Ward 7	5
2012-2013	1	328	TUBMAN ES	Ward 8	8
2012-2013	1	329	TURNER ES	Unknown	1
2012-2013	1	329	TURNER ES	Unknown	17
2012-2013	1	329	TURNER ES	Ward 1	2
2012-2013	1	329	TURNER ES	Ward 7	8

2012-2013	1	329	TURNER ES	Ward 8	311
2012-2013	1	330	TYLER ES	Unknown	3
2012-2013	1	330	TYLER ES	Unknown	3
2012-2013	1	330	TYLER ES	Ward 1	6
2012-2013	1	330	TYLER ES	Ward 2	2
2012-2013	1	330	TYLER ES	Ward 4	6
2012-2013	1	330	TYLER ES	Ward 5	35
2012-2013	1	330	TYLER ES	Ward 6	255
2012-2013	1	330	TYLER ES	Ward 7	81
2012-2013	1	330	TYLER ES	Ward 8	79
2012-2013	1	332	WALKER JONES EC	Unknown	10
2012-2013	1	332	WALKER JONES EC	Unknown	3
2012-2013	1	332	WALKER JONES EC	Ward 1	16
2012-2013	1	332	WALKER JONES EC	Ward 2	7
2012-2013	1	332	WALKER JONES EC	Ward 3	1
2012-2013	1	332	WALKER JONES EC	Ward 4	13
2012-2013	1	332	WALKER JONES EC	Ward 5	63
2012-2013	1	332	WALKER JONES EC	Ward 6	258
2012-2013	1	332	WALKER JONES EC	Ward 7	25
2012-2013	1	332	WALKER JONES EC	Ward 8	30
2012-2013	1	333	WATKINS ES CAPITOL HILL CLUSTER	Unknown	11
2012-2013	1	333	WATKINS ES CAPITOL HILL CLUSTER	Unknown	1
2012-2013	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 1	2
2012-2013	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 4	14
2012-2013	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 5	43
2012-2013	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 6	252
2012-2013	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 7	130
2012-2013	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 8	74
2012-2013	1	335	WHEATLEY EC	Unknown	4
2012-2013	1	335	WHEATLEY EC	Ward 1	2
2012-2013	1	335	WHEATLEY EC	Ward 2	1
2012-2013	1	335	WHEATLEY EC	Ward 4	3
2012-2013	1	335	WHEATLEY EC	Ward 5	401
2012-2013	1	335	WHEATLEY EC	Ward 6	11

2012-2013	1	335	WHEATLEY EC	Ward 7	24
2012-2013	1	335	WHEATLEY EC	Ward 8	19
2012-2013	1	336	WEST EC	Unknown	1
2012-2013	1	336	WEST EC	Ward 1	9
2012-2013	1	336	WEST EC	Ward 4	216
2012-2013	1	336	WEST EC	Ward 5	7
2012-2013	1	336	WEST EC	Ward 7	8
2012-2013	1	336	WEST EC	Ward 8	2
2012-2013	1	338	WHITTIER EC	Unknown	2
2012-2013	1	338	WHITTIER EC	Unknown	6
2012-2013	1	338	WHITTIER EC	Ward 1	3
2012-2013	1	338	WHITTIER EC	Ward 2	3
2012-2013	1	338	WHITTIER EC	Ward 4	299
2012-2013	1	338	WHITTIER EC	Ward 5	17
2012-2013	1	338	WHITTIER EC	Ward 6	2
2012-2013	1	338	WHITTIER EC	Ward 7	1
2012-2013	1	338	WHITTIER EC	Ward 8	6
2012-2013	1	339	J O WILSON ES	Unknown	2
2012-2013	1	339	J O WILSON ES	Unknown	5
2012-2013	1	339	J O WILSON ES	Ward 1	6
2012-2013	1	339	J O WILSON ES	Ward 2	2
2012-2013	1	339	J O WILSON ES	Ward 4	12
2012-2013	1	339	J O WILSON ES	Ward 5	92
2012-2013	1	339	J O WILSON ES	Ward 6	153
2012-2013	1	339	J O WILSON ES	Ward 7	84
2012-2013	1	339	J O WILSON ES	Ward 8	52
2012-2013	1	343	FEREBEE HOPE ES	Unknown	5
2012-2013	1	343	FEREBEE HOPE ES	Ward 6	5
2012-2013	1	343	FEREBEE HOPE ES	Ward 7	5
2012-2013	1	343	FEREBEE HOPE ES	Ward 8	200
2012-2013	1	344	KING, M.L. ES	Unknown	3
2012-2013	1	344	KING, M.L. ES	Ward 4	1
2012-2013	1	344	KING, M.L. ES	Ward 6	1
2012-2013	1	344	KING, M.L. ES	Ward 7	8

2012-2013	1	344	KING, M.L. ES	Ward 8	298
2012-2013	1	346	BROOKLAND EC AT BUNKER HILL	Unknown	13
2012-2013	1	346	BROOKLAND EC AT BUNKER HILL	Ward 1	2
2012-2013	1	346	BROOKLAND EC AT BUNKER HILL	Ward 2	1
2012-2013	1	346	BROOKLAND EC AT BUNKER HILL	Ward 4	17
2012-2013	1	346	BROOKLAND EC AT BUNKER HILL	Ward 5	221
2012-2013	1	346	BROOKLAND EC AT BUNKER HILL	Ward 6	5
2012-2013	1	346	BROOKLAND EC AT BUNKER HILL	Ward 7	11
2012-2013	1	346	BROOKLAND EC AT BUNKER HILL	Ward 8	4
2012-2013	1	351	MARSHALL ES	Unknown	16
2012-2013	1	351	MARSHALL ES	Unknown	1
2012-2013	1	351	MARSHALL ES	Ward 1	1
2012-2013	1	351	MARSHALL ES	Ward 4	16
2012-2013	1	351	MARSHALL ES	Ward 5	95
2012-2013	1	351	MARSHALL ES	Ward 6	7
2012-2013	1	351	MARSHALL ES	Ward 7	18
2012-2013	1	351	MARSHALL ES	Ward 8	4
2012-2013	1	353	M C TERRELL /MCGOGNEY ES	Unknown	2
2012-2013	1	353	M C TERRELL /MCGOGNEY ES	Ward 7	5
2012-2013	1	353	M C TERRELL /MCGOGNEY ES	Ward 8	198
2012-2013	1	355	WINSTON EC	Unknown	3
2012-2013	1	355	WINSTON EC	Unknown	27
2012-2013	1	355	WINSTON EC	Ward 5	1
2012-2013	1	355	WINSTON EC	Ward 6	1
2012-2013	1	355	WINSTON EC	Ward 7	47
2012-2013	1	355	WINSTON EC	Ward 8	229
2012-2013	1	360	CAPITAL HILL MONTESSORI SCHOOL AT LOGAN	Unknown	4
2012-2013	1	360	CAPITAL HILL MONTESSORI SCHOOL AT LOGAN	Ward 1	7
2012-2013	1	360	CAPITAL HILL MONTESSORI SCHOOL AT LOGAN	Ward 4	5
2012-2013	1	360	CAPITAL HILL MONTESSORI SCHOOL AT LOGAN	Ward 5	26
2012-2013	1	360	CAPITAL HILL MONTESSORI SCHOOL AT LOGAN	Ward 6	120
2012-2013	1	360	CAPITAL HILL MONTESSORI SCHOOL AT LOGAN	Ward 7	44
2012-2013	1	360	CAPITAL HILL MONTESSORI SCHOOL AT LOGAN	Ward 8	18
2012-2013	1	370	LANGLEY EC	Unknown	1

2012-2013	1	370	LANGLEY EC	Unknown	7
2012-2013	1	370	LANGLEY EC	Ward 1	12
2012-2013	1	370	LANGLEY EC	Ward 4	18
2012-2013	1	370	LANGLEY EC	Ward 5	308
2012-2013	1	370	LANGLEY EC	Ward 6	18
2012-2013	1	370	LANGLEY EC	Ward 7	30
2012-2013	1	370	LANGLEY EC	Ward 8	23
2012-2013	1	402	BENJAMIN BANNEKER HS	Unknown	8
2012-2013	1	402	BENJAMIN BANNEKER HS	Unknown	1
2012-2013	1	402	BENJAMIN BANNEKER HS	Ward 1	34
2012-2013	1	402	BENJAMIN BANNEKER HS	Ward 2	9
2012-2013	1	402	BENJAMIN BANNEKER HS	Ward 3	1
2012-2013	1	402	BENJAMIN BANNEKER HS	Ward 4	109
2012-2013	1	402	BENJAMIN BANNEKER HS	Ward 5	76
2012-2013	1	402	BENJAMIN BANNEKER HS	Ward 6	33
2012-2013	1	402	BENJAMIN BANNEKER HS	Ward 7	71
2012-2013	1	402	BENJAMIN BANNEKER HS	Ward 8	52
2012-2013	1	404	BROWNE EC	Unknown	4
2012-2013	1	404	BROWNE EC	Ward 1	1
2012-2013	1	404	BROWNE EC	Ward 4	5
2012-2013	1	404	BROWNE EC	Ward 5	206
2012-2013	1	404	BROWNE EC	Ward 6	31
2012-2013	1	404	BROWNE EC	Ward 7	89
2012-2013	1	404	BROWNE EC	Ward 8	28
2012-2013	1	405	DEAL MS	Unknown	1
2012-2013	1	405	DEAL MS	Unknown	5
2012-2013	1	405	DEAL MS	Ward 1	123
2012-2013	1	405	DEAL MS	Ward 2	8
2012-2013	1	405	DEAL MS	Ward 3	461
2012-2013	1	405	DEAL MS	Ward 4	438
2012-2013	1	405	DEAL MS	Ward 5	63
2012-2013	1	405	DEAL MS	Ward 6	11
2012-2013	1	405	DEAL MS	Ward 7	31
2012-2013	1	405	DEAL MS	Ward 8	24

2012-2013	1	407	ELIOT HINE MS	Unknown	20
2012-2013	1	407	ELIOT HINE MS	Unknown	2
2012-2013	1	407	ELIOT HINE MS	Ward 1	2
2012-2013	1	407	ELIOT HINE MS	Ward 4	1
2012-2013	1	407	ELIOT HINE MS	Ward 5	10
2012-2013	1	407	ELIOT HINE MS	Ward 6	104
2012-2013	1	407	ELIOT HINE MS	Ward 7	74
2012-2013	1	407	ELIOT HINE MS	Ward 8	68
2012-2013	1	409	FRANCIS STEVENS EC	Unknown	3
2012-2013	1	409	FRANCIS STEVENS EC	Ward 1	27
2012-2013	1	409	FRANCIS STEVENS EC	Ward 2	50
2012-2013	1	409	FRANCIS STEVENS EC	Ward 3	9
2012-2013	1	409	FRANCIS STEVENS EC	Ward 4	15
2012-2013	1	409	FRANCIS STEVENS EC	Ward 5	32
2012-2013	1	409	FRANCIS STEVENS EC	Ward 6	19
2012-2013	1	409	FRANCIS STEVENS EC	Ward 7	36
2012-2013	1	409	FRANCIS STEVENS EC	Ward 8	33
2012-2013	1	413	HART MS	Unknown	19
2012-2013	1	413	HART MS	Unknown	1
2012-2013	1	413	HART MS	Ward 4	1
2012-2013	1	413	HART MS	Ward 6	2
2012-2013	1	413	HART MS	Ward 7	12
2012-2013	1	413	HART MS	Ward 8	482
2012-2013	1	415	JEFFERSON MIDDLE SCHOOL	Unknown	185
2012-2013	1	415	JEFFERSON MIDDLE SCHOOL	Unknown	2
2012-2013	1	415	JEFFERSON MIDDLE SCHOOL	Ward 2	3
2012-2013	1	415	JEFFERSON MIDDLE SCHOOL	Ward 4	1
2012-2013	1	415	JEFFERSON MIDDLE SCHOOL	Ward 5	1
2012-2013	1	415	JEFFERSON MIDDLE SCHOOL	Ward 6	48
2012-2013	1	415	JEFFERSON MIDDLE SCHOOL	Ward 7	16
2012-2013	1	415	JEFFERSON MIDDLE SCHOOL	Ward 8	23
2012-2013	1	416	JOHNSON, JOHN HAYDEN MS	Unknown	8
2012-2013	1	416	JOHNSON, JOHN HAYDEN MS	Ward 1	2
2012-2013	1	416	JOHNSON, JOHN HAYDEN MS	Ward 8	234

2012-2013	1	417	KRAMER MS	Unknown	5
2012-2013	1	417	KRAMER MS	Ward 1	1
2012-2013	1	417	KRAMER MS	Ward 6	5
2012-2013	1	417	KRAMER MS	Ward 7	20
2012-2013	1	417	KRAMER MS	Ward 8	246
2012-2013	1	420	MACFARLAND MS	Unknown	4
2012-2013	1	420	MACFARLAND MS	Ward 1	15
2012-2013	1	420	MACFARLAND MS	Ward 2	2
2012-2013	1	420	MACFARLAND MS	Ward 3	2
2012-2013	1	420	MACFARLAND MS	Ward 4	105
2012-2013	1	420	MACFARLAND MS	Ward 5	12
2012-2013	1	420	MACFARLAND MS	Ward 7	2
2012-2013	1	420	MACFARLAND MS	Ward 8	7
2012-2013	1	421	KELLY MILLER MS	Unknown	2
2012-2013	1	421	KELLY MILLER MS	Unknown	9
2012-2013	1	421	KELLY MILLER MS	Ward 4	1
2012-2013	1	421	KELLY MILLER MS	Ward 5	5
2012-2013	1	421	KELLY MILLER MS	Ward 6	1
2012-2013	1	421	KELLY MILLER MS	Ward 7	321
2012-2013	1	421	KELLY MILLER MS	Ward 8	14
2012-2013	1	425	RON BROWN MS	Unknown	1
2012-2013	1	425	RON BROWN MS	Ward 4	4
2012-2013	1	425	RON BROWN MS	Ward 5	4
2012-2013	1	425	RON BROWN MS	Ward 6	8
2012-2013	1	425	RON BROWN MS	Ward 7	166
2012-2013	1	425	RON BROWN MS	Ward 8	21
2012-2013	1	427	SOUSA MS	Ward 5	2
2012-2013	1	427	SOUSA MS	Ward 6	3
2012-2013	1	427	SOUSA MS	Ward 7	264
2012-2013	1	427	SOUSA MS	Ward 8	35
2012-2013	1	428	STUART HOBSON MS (CAPITAL HILL CLUSTER)	Unknown	8
2012-2013	1	428	STUART HOBSON MS (CAPITAL HILL CLUSTER)	Ward 1	3
2012-2013	1	428	STUART HOBSON MS (CAPITAL HILL CLUSTER)	Ward 2	1
2012-2013	1	428	STUART HOBSON MS (CAPITAL HILL CLUSTER)	Ward 4	7

2012-2013	1	428	STUART HOBSON MS (CAPITAL HILL CLUSTER)	Ward 5	53
2012-2013	1	428	STUART HOBSON MS (CAPITAL HILL CLUSTER)	Ward 6	147
2012-2013	1	428	STUART HOBSON MS (CAPITAL HILL CLUSTER)	Ward 7	96
2012-2013	1	428	STUART HOBSON MS (CAPITAL HILL CLUSTER)	Ward 8	56
2012-2013	1	432	SHAW MS AT GARNET PATTERSON	Unknown	5
2012-2013	1	432	SHAW MS AT GARNET PATTERSON	Ward 1	38
2012-2013	1	432	SHAW MS AT GARNET PATTERSON	Ward 2	19
2012-2013	1	432	SHAW MS AT GARNET PATTERSON	Ward 4	4
2012-2013	1	432	SHAW MS AT GARNET PATTERSON	Ward 5	19
2012-2013	1	432	SHAW MS AT GARNET PATTERSON	Ward 6	12
2012-2013	1	432	SHAW MS AT GARNET PATTERSON	Ward 7	12
2012-2013	1	432	SHAW MS AT GARNET PATTERSON	Ward 8	21
2012-2013	1	442	COLUMBIA HEIGHTS EC	Unknown	19
2012-2013	1	442	COLUMBIA HEIGHTS EC	Unknown	3
2012-2013	1	442	COLUMBIA HEIGHTS EC	Ward 1	512
2012-2013	1	442	COLUMBIA HEIGHTS EC	Ward 2	48
2012-2013	1	442	COLUMBIA HEIGHTS EC	Ward 3	2
2012-2013	1	442	COLUMBIA HEIGHTS EC	Ward 4	413
2012-2013	1	442	COLUMBIA HEIGHTS EC	Ward 5	113
2012-2013	1	442	COLUMBIA HEIGHTS EC	Ward 6	33
2012-2013	1	442	COLUMBIA HEIGHTS EC	Ward 7	62
2012-2013	1	442	COLUMBIA HEIGHTS EC	Ward 8	57
2012-2013	1	450	ANACOSTIA HS	Unknown	16
2012-2013	1	450	ANACOSTIA HS	Unknown	5
2012-2013	1	450	ANACOSTIA HS	Ward 1	2
2012-2013	1	450	ANACOSTIA HS	Ward 3	1
2012-2013	1	450	ANACOSTIA HS	Ward 4	1
2012-2013	1	450	ANACOSTIA HS	Ward 5	10
2012-2013	1	450	ANACOSTIA HS	Ward 6	27
2012-2013	1	450	ANACOSTIA HS	Ward 7	154
2012-2013	1	450	ANACOSTIA HS	Ward 8	481
2012-2013	1	452	BALLOU HS	Unknown	20
2012-2013	1	452	BALLOU HS	Unknown	8
2012-2013	1	452	BALLOU HS	Ward 1	2

2012-2013	1	452	BALLOU HS	Ward 4	3
2012-2013	1	452	BALLOU HS	Ward 5	4
2012-2013	1	452	BALLOU HS	Ward 6	11
2012-2013	1	452	BALLOU HS	Ward 7	26
2012-2013	1	452	BALLOU HS	Ward 8	717
2012-2013	1	454	CARDOZO HS AT MEYER	Unknown	22
2012-2013	1	454	CARDOZO HS AT MEYER	Unknown	6
2012-2013	1	454	CARDOZO HS AT MEYER	Ward 1	223
2012-2013	1	454	CARDOZO HS AT MEYER	Ward 2	24
2012-2013	1	454	CARDOZO HS AT MEYER	Ward 3	1
2012-2013	1	454	CARDOZO HS AT MEYER	Ward 4	77
2012-2013	1	454	CARDOZO HS AT MEYER	Ward 5	75
2012-2013	1	454	CARDOZO HS AT MEYER	Ward 6	40
2012-2013	1	454	CARDOZO HS AT MEYER	Ward 7	21
2012-2013	1	454	CARDOZO HS AT MEYER	Ward 8	48
2012-2013	1	455	COOLIDGE HS	Unknown	3
2012-2013	1	455	COOLIDGE HS	Unknown	3
2012-2013	1	455	COOLIDGE HS	Ward 1	20
2012-2013	1	455	COOLIDGE HS	Ward 2	1
2012-2013	1	455	COOLIDGE HS	Ward 4	295
2012-2013	1	455	COOLIDGE HS	Ward 5	85
2012-2013	1	455	COOLIDGE HS	Ward 6	18
2012-2013	1	455	COOLIDGE HS	Ward 7	29
2012-2013	1	455	COOLIDGE HS	Ward 8	36
2012-2013	1	456	ROOSEVELT STAY	Unknown	59
2012-2013	1	456	ROOSEVELT STAY	Unknown	19
2012-2013	1	456	ROOSEVELT STAY	Ward 1	131
2012-2013	1	456	ROOSEVELT STAY	Ward 2	14
2012-2013	1	456	ROOSEVELT STAY	Ward 3	3
2012-2013	1	456	ROOSEVELT STAY	Ward 4	211
2012-2013	1	456	ROOSEVELT STAY	Ward 5	88
2012-2013	1	456	ROOSEVELT STAY	Ward 6	35
2012-2013	1	456	ROOSEVELT STAY	Ward 7	47
2012-2013	1	456	ROOSEVELT STAY	Ward 8	45

2012-2013	1	457	EASTERN HS	Unknown	9
2012-2013	1	457	EASTERN HS	Unknown	1
2012-2013	1	457	EASTERN HS	Ward 1	4
2012-2013	1	457	EASTERN HS	Ward 2	2
2012-2013	1	457	EASTERN HS	Ward 4	6
2012-2013	1	457	EASTERN HS	Ward 5	38
2012-2013	1	457	EASTERN HS	Ward 6	176
2012-2013	1	457	EASTERN HS	Ward 7	186
2012-2013	1	457	EASTERN HS	Ward 8	82
2012-2013	1	458	MCKINLEY TECHNOLOGY HS	Unknown	10
2012-2013	1	458	MCKINLEY TECHNOLOGY HS	Unknown	2
2012-2013	1	458	MCKINLEY TECHNOLOGY HS	Ward 1	33
2012-2013	1	458	MCKINLEY TECHNOLOGY HS	Ward 2	5
2012-2013	1	458	MCKINLEY TECHNOLOGY HS	Ward 3	2
2012-2013	1	458	MCKINLEY TECHNOLOGY HS	Ward 4	127
2012-2013	1	458	MCKINLEY TECHNOLOGY HS	Ward 5	237
2012-2013	1	458	MCKINLEY TECHNOLOGY HS	Ward 6	52
2012-2013	1	458	MCKINLEY TECHNOLOGY HS	Ward 7	115
2012-2013	1	458	MCKINLEY TECHNOLOGY HS	Ward 8	114
2012-2013	1	459	ROOSEVELT HS	Unknown	9
2012-2013	1	459	ROOSEVELT HS	Ward 1	22
2012-2013	1	459	ROOSEVELT HS	Ward 2	4
2012-2013	1	459	ROOSEVELT HS	Ward 3	1
2012-2013	1	459	ROOSEVELT HS	Ward 4	270
2012-2013	1	459	ROOSEVELT HS	Ward 5	94
2012-2013	1	459	ROOSEVELT HS	Ward 6	15
2012-2013	1	459	ROOSEVELT HS	Ward 7	29
2012-2013	1	459	ROOSEVELT HS	Ward 8	29
2012-2013	1	460	SPINGARN HS	Unknown	8
2012-2013	1	460	SPINGARN HS	Unknown	6
2012-2013	1	460	SPINGARN HS	Ward 4	1
2012-2013	1	460	SPINGARN HS	Ward 5	130
2012-2013	1	460	SPINGARN HS	Ward 6	39
2012-2013	1	460	SPINGARN HS	Ward 7	173

2012-2013	1	460	SPINGARN HS	Ward 8	17
2012-2013	1	461	SPINGARN STAY	Unknown	6
2012-2013	1	461	SPINGARN STAY	Ward 2	1
2012-2013	1	461	SPINGARN STAY	Ward 4	1
2012-2013	1	461	SPINGARN STAY	Ward 5	17
2012-2013	1	461	SPINGARN STAY	Ward 6	12
2012-2013	1	461	SPINGARN STAY	Ward 7	63
2012-2013	1	461	SPINGARN STAY	Ward 8	24
2012-2013	1	462	BALLOU STAY	Unknown	19
2012-2013	1	462	BALLOU STAY	Unknown	28
2012-2013	1	462	BALLOU STAY	Ward 1	3
2012-2013	1	462	BALLOU STAY	Ward 4	1
2012-2013	1	462	BALLOU STAY	Ward 5	34
2012-2013	1	462	BALLOU STAY	Ward 6	45
2012-2013	1	462	BALLOU STAY	Ward 7	105
2012-2013	1	462	BALLOU STAY	Ward 8	366
2012-2013	1	463	WILSON HS	Unknown	4
2012-2013	1	463	WILSON HS	Unknown	11
2012-2013	1	463	WILSON HS	Ward 1	264
2012-2013	1	463	WILSON HS	Ward 2	71
2012-2013	1	463	WILSON HS	Ward 3	425
2012-2013	1	463	WILSON HS	Ward 4	409
2012-2013	1	463	WILSON HS	Ward 5	166
2012-2013	1	463	WILSON HS	Ward 6	166
2012-2013	1	463	WILSON HS	Ward 7	106
2012-2013	1	463	WILSON HS	Ward 8	91
2012-2013	1	464	WOODSON H D HS	Unknown	15
2012-2013	1	464	WOODSON H D HS	Unknown	4
2012-2013	1	464	WOODSON H D HS	Ward 1	7
2012-2013	1	464	WOODSON H D HS	Ward 2	1
2012-2013	1	464	WOODSON H D HS	Ward 4	2
2012-2013	1	464	WOODSON H D HS	Ward 5	15
2012-2013	1	464	WOODSON H D HS	Ward 6	16
2012-2013	1	464	WOODSON H D HS	Ward 7	600

2012-2013	1	464	WOODSON H D HS	Ward 8	50
2012-2013	1	466	SCHOOL WITHOUT WALLS SHS	Unknown	14
2012-2013	1	466	SCHOOL WITHOUT WALLS SHS	Unknown	2
2012-2013	1	466	SCHOOL WITHOUT WALLS SHS	Ward 1	57
2012-2013	1	466	SCHOOL WITHOUT WALLS SHS	Ward 2	23
2012-2013	1	466	SCHOOL WITHOUT WALLS SHS	Ward 3	82
2012-2013	1	466	SCHOOL WITHOUT WALLS SHS	Ward 4	126
2012-2013	1	466	SCHOOL WITHOUT WALLS SHS	Ward 5	68
2012-2013	1	466	SCHOOL WITHOUT WALLS SHS	Ward 6	91
2012-2013	1	466	SCHOOL WITHOUT WALLS SHS	Ward 7	54
2012-2013	1	466	SCHOOL WITHOUT WALLS SHS	Ward 8	31
2012-2013	1	467	DUNBAR HS	Unknown	17
2012-2013	1	467	DUNBAR HS	Unknown	61
2012-2013	1	467	DUNBAR HS	Ward 1	11
2012-2013	1	467	DUNBAR HS	Ward 2	5
2012-2013	1	467	DUNBAR HS	Ward 4	19
2012-2013	1	467	DUNBAR HS	Ward 5	139
2012-2013	1	467	DUNBAR HS	Ward 6	133
2012-2013	1	467	DUNBAR HS	Ward 7	52
2012-2013	1	467	DUNBAR HS	Ward 8	67
2012-2013	1	471	ELLINGTON SCHOOL OF THE ARTS	Unknown	61
2012-2013	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 1	48
2012-2013	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 2	7
2012-2013	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 3	25
2012-2013	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 4	87
2012-2013	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 5	79
2012-2013	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 6	49
2012-2013	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 7	87
2012-2013	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 8	88
2012-2013	1	474	WASHINGTON METROPOLITAN HS	Unknown	3
2012-2013	1	474	WASHINGTON METROPOLITAN HS	Unknown	1
2012-2013	1	474	WASHINGTON METROPOLITAN HS	Ward 1	9
2012-2013	1	474	WASHINGTON METROPOLITAN HS	Ward 3	1
2012-2013	1	474	WASHINGTON METROPOLITAN HS	Ward 4	22

2012-2013	1	474	WASHINGTON METROPOLITAN HS	Ward 5	50
2012-2013	1	474	WASHINGTON METROPOLITAN HS	Ward 6	31
2012-2013	1	474	WASHINGTON METROPOLITAN HS	Ward 7	63
2012-2013	1	474	WASHINGTON METROPOLITAN HS	Ward 8	102
2012-2013	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Unknown	2
2012-2013	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Unknown	3
2012-2013	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 1	13
2012-2013	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 2	2
2012-2013	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 4	17
2012-2013	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 5	86
2012-2013	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 6	37
2012-2013	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 7	123
2012-2013	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 8	57
2012-2013	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL	Unknown	7
2012-2013	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL	Unknown	3
2012-2013	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL	Ward 1	3
2012-2013	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL	Ward 4	1
2012-2013	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL	Ward 5	4
2012-2013	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL	Ward 6	2
2012-2013	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL	Ward 7	14
2012-2013	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL	Ward 8	15
2012-2013	1	486	PROSPECT LC	Unknown	1
2012-2013	1	486	PROSPECT LC	Ward 1	4
2012-2013	1	486	PROSPECT LC	Ward 4	7
2012-2013	1	486	PROSPECT LC	Ward 5	9
2012-2013	1	486	PROSPECT LC	Ward 6	9
2012-2013	1	486	PROSPECT LC	Ward 7	19
2012-2013	1	486	PROSPECT LC	Ward 8	34
2012-2013	1	861	YOUTH SERVICES CENTER	Unknown	18
2012-2013	1	861	YOUTH SERVICES CENTER	Unknown	6
2012-2013	1	861	YOUTH SERVICES CENTER	Ward 1	5
2012-2013	1	861	YOUTH SERVICES CENTER	Ward 3	1
2012-2013	1	861	YOUTH SERVICES CENTER	Ward 4	9
2012-2013	1	861	YOUTH SERVICES CENTER	Ward 5	11

2012-2013	1	861	YOUTH SERVICES CENTER	Ward 6	7
2012-2013	1	861	YOUTH SERVICES CENTER	Ward 7	17
2012-2013	1	861	YOUTH SERVICES CENTER	Ward 8	15
2012-2013	1	884	LUKE MOORE ALTERNATIVE HS	Unknown	9
2012-2013	1	884	LUKE MOORE ALTERNATIVE HS	Unknown	6
2012-2013	1	884	LUKE MOORE ALTERNATIVE HS	Ward 1	20
2012-2013	1	884	LUKE MOORE ALTERNATIVE HS	Ward 2	3
2012-2013	1	884	LUKE MOORE ALTERNATIVE HS	Ward 3	1
2012-2013	1	884	LUKE MOORE ALTERNATIVE HS	Ward 4	23
2012-2013	1	884	LUKE MOORE ALTERNATIVE HS	Ward 5	93
2012-2013	1	884	LUKE MOORE ALTERNATIVE HS	Ward 6	33
2012-2013	1	884	LUKE MOORE ALTERNATIVE HS	Ward 7	75
2012-2013	1	884	LUKE MOORE ALTERNATIVE HS	Ward 8	103
2012-2013	1	947	CHOICE ACADEMY MS/SHS	Unknown	2
2012-2013	1	947	CHOICE ACADEMY MS/SHS	Ward 1	2
2012-2013	1	947	CHOICE ACADEMY MS/SHS	Ward 5	2
2012-2013	1	947	CHOICE ACADEMY MS/SHS	Ward 6	3
2012-2013	1	947	CHOICE ACADEMY MS/SHS	Ward 8	1
2012-2013	103	139	APPLETREE EARLY LEARNING CENTER PCS AMIDON	Unknown	6
2012-2013	103	139	APPLETREE EARLY LEARNING CENTER PCS AMIDON	Ward 1	1
2012-2013	103	139	APPLETREE EARLY LEARNING CENTER PCS AMIDON	Ward 4	1
2012-2013	103	139	APPLETREE EARLY LEARNING CENTER PCS AMIDON	Ward 5	2
2012-2013	103	139	APPLETREE EARLY LEARNING CENTER PCS AMIDON	Ward 6	19
2012-2013	103	139	APPLETREE EARLY LEARNING CENTER PCS AMIDON	Ward 7	1
2012-2013	103	139	APPLETREE EARLY LEARNING CENTER PCS AMIDON	Ward 8	14
2012-2013	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Unknown	16
2012-2013	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Unknown	2
2012-2013	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 1	81
2012-2013	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 2	6
2012-2013	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 3	4
2012-2013	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 4	23
2012-2013	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 5	12
2012-2013	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 6	6
2012-2013	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 7	4

2012-2013	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 8	7
2012-2013	103	141	APPLETREE EARLY LEARNING CENTER PCS RIVERSIDE	Unknown	1
2012-2013	103	141	APPLETREE EARLY LEARNING CENTER PCS RIVERSIDE	Unknown	6
2012-2013	103	141	APPLETREE EARLY LEARNING CENTER PCS RIVERSIDE	Ward 3	1
2012-2013	103	141	APPLETREE EARLY LEARNING CENTER PCS RIVERSIDE	Ward 4	1
2012-2013	103	141	APPLETREE EARLY LEARNING CENTER PCS RIVERSIDE	Ward 6	18
2012-2013	103	141	APPLETREE EARLY LEARNING CENTER PCS RIVERSIDE	Ward 7	5
2012-2013	103	141	APPLETREE EARLY LEARNING CENTER PCS RIVERSIDE	Ward 8	8
2012-2013	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Unknown	25
2012-2013	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 1	4
2012-2013	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 4	3
2012-2013	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 5	15
2012-2013	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 6	26
2012-2013	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 7	62
2012-2013	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 8	27
2012-2013	103	3072	APPLETREE EARLY LEARNING CENTER PCS DOUGLASS KNOLL	Unknown	14
2012-2013	103	3072	APPLETREE EARLY LEARNING CENTER PCS DOUGLASS KNOLL	Unknown	2
2012-2013	103	3072	APPLETREE EARLY LEARNING CENTER PCS DOUGLASS KNOLL	Ward 4	2
2012-2013	103	3072	APPLETREE EARLY LEARNING CENTER PCS DOUGLASS KNOLL	Ward 6	2
2012-2013	103	3072	APPLETREE EARLY LEARNING CENTER PCS DOUGLASS KNOLL	Ward 7	11
2012-2013	103	3072	APPLETREE EARLY LEARNING CENTER PCS DOUGLASS KNOLL	Ward 8	55
2012-2013	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN	Unknown	4
2012-2013	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN	Unknown	1
2012-2013	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN	Ward 1	2
2012-2013	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN	Ward 4	4
2012-2013	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN	Ward 5	6
2012-2013	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN	Ward 6	27
2012-2013	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN	Ward 7	13
2012-2013	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN	Ward 8	4
2012-2013	103	3074	APPLETREE EARLY LEARNING CENTER PCS PARKLAND	Unknown	17
2012-2013	103	3074	APPLETREE EARLY LEARNING CENTER PCS PARKLAND	Ward 1	1
2012-2013	103	3074	APPLETREE EARLY LEARNING CENTER PCS PARKLAND	Ward 4	1
2012-2013	103	3074	APPLETREE EARLY LEARNING CENTER PCS PARKLAND	Ward 6	2
2012-2013	103	3074	APPLETREE EARLY LEARNING CENTER PCS PARKLAND	Ward 7	10

2012-2013	103	3074	APPLETREE EARLY LEARNING CENTER PCS PARKLAND	Ward 8	55
2012-2013	104	181	ARTS AND TECHNOLOGY PCS	Unknown	24
2012-2013	104	181	ARTS AND TECHNOLOGY PCS	Unknown	10
2012-2013	104	181	ARTS AND TECHNOLOGY PCS	Ward 1	1
2012-2013	104	181	ARTS AND TECHNOLOGY PCS	Ward 2	1
2012-2013	104	181	ARTS AND TECHNOLOGY PCS	Ward 4	4
2012-2013	104	181	ARTS AND TECHNOLOGY PCS	Ward 5	18
2012-2013	104	181	ARTS AND TECHNOLOGY PCS	Ward 6	10
2012-2013	104	181	ARTS AND TECHNOLOGY PCS	Ward 7	508
2012-2013	104	181	ARTS AND TECHNOLOGY PCS	Ward 8	53
2012-2013	106	151	BOOKER T WASHINGTON PCS	Unknown	8
2012-2013	106	151	BOOKER T WASHINGTON PCS	Unknown	25
2012-2013	106	151	BOOKER T WASHINGTON PCS	Ward 1	67
2012-2013	106	151	BOOKER T WASHINGTON PCS	Ward 2	15
2012-2013	106	151	BOOKER T WASHINGTON PCS	Ward 4	50
2012-2013	106	151	BOOKER T WASHINGTON PCS	Ward 5	69
2012-2013	106	151	BOOKER T WASHINGTON PCS	Ward 6	36
2012-2013	106	151	BOOKER T WASHINGTON PCS	Ward 7	43
2012-2013	106	151	BOOKER T WASHINGTON PCS	Ward 8	49
2012-2013	107	142	BRIDGES PCS	Unknown	3
2012-2013	107	142	BRIDGES PCS	Unknown	5
2012-2013	107	142	BRIDGES PCS	Ward 1	28
2012-2013	107	142	BRIDGES PCS	Ward 2	3
2012-2013	107	142	BRIDGES PCS	Ward 3	1
2012-2013	107	142	BRIDGES PCS	Ward 4	78
2012-2013	107	142	BRIDGES PCS	Ward 5	14
2012-2013	107	142	BRIDGES PCS	Ward 6	4
2012-2013	107	142	BRIDGES PCS	Ward 7	3
2012-2013	107	142	BRIDGES PCS	Ward 8	4
2012-2013	108	182	CAPITAL CITY MIDDLE SCHOOL	Unknown	9
2012-2013	108	182	CAPITAL CITY MIDDLE SCHOOL	Unknown	13
2012-2013	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 1	90
2012-2013	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 2	3
2012-2013	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 3	4

2012-2013	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 4	95
2012-2013	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 5	43
2012-2013	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 6	7
2012-2013	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 7	9
2012-2013	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 8	25
2012-2013	108	184	CAPITAL CITY LOWER PCS	Unknown	18
2012-2013	108	184	CAPITAL CITY LOWER PCS	Unknown	1
2012-2013	108	184	CAPITAL CITY LOWER PCS	Ward 1	75
2012-2013	108	184	CAPITAL CITY LOWER PCS	Ward 2	6
2012-2013	108	184	CAPITAL CITY LOWER PCS	Ward 3	9
2012-2013	108	184	CAPITAL CITY LOWER PCS	Ward 4	123
2012-2013	108	184	CAPITAL CITY LOWER PCS	Ward 5	51
2012-2013	108	184	CAPITAL CITY LOWER PCS	Ward 6	15
2012-2013	108	184	CAPITAL CITY LOWER PCS	Ward 7	14
2012-2013	108	184	CAPITAL CITY LOWER PCS	Ward 8	13
2012-2013	108	1207	CAPITAL CITY HIGH SCHOOL	Unknown	17
2012-2013	108	1207	CAPITAL CITY HIGH SCHOOL	Unknown	5
2012-2013	108	1207	CAPITAL CITY HIGH SCHOOL	Ward 1	85
2012-2013	108	1207	CAPITAL CITY HIGH SCHOOL	Ward 2	6
2012-2013	108	1207	CAPITAL CITY HIGH SCHOOL	Ward 4	134
2012-2013	108	1207	CAPITAL CITY HIGH SCHOOL	Ward 5	35
2012-2013	108	1207	CAPITAL CITY HIGH SCHOOL	Ward 6	11
2012-2013	108	1207	CAPITAL CITY HIGH SCHOOL	Ward 7	14
2012-2013	108	1207	CAPITAL CITY HIGH SCHOOL	Ward 8	14
2012-2013	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Unknown	10
2012-2013	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Unknown	25
2012-2013	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Ward 1	2
2012-2013	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Ward 4	1
2012-2013	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Ward 5	14
2012-2013	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Ward 6	6
2012-2013	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Ward 7	217
2012-2013	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Ward 8	43
2012-2013	109	109	CESAR CHAVEZ PARKSIDE HS PCS	Unknown	5
2012-2013	109	109	CESAR CHAVEZ PARKSIDE HS PCS	Unknown	24

2012-2013	109	109	CESAR CHAVEZ PARKSIDE HS PCS	Ward 1	2
2012-2013	109	109	CESAR CHAVEZ PARKSIDE HS PCS	Ward 2	2
2012-2013	109	109	CESAR CHAVEZ PARKSIDE HS PCS	Ward 4	4
2012-2013	109	109	CESAR CHAVEZ PARKSIDE HS PCS	Ward 5	28
2012-2013	109	109	CESAR CHAVEZ PARKSIDE HS PCS	Ward 6	18
2012-2013	109	109	CESAR CHAVEZ PARKSIDE HS PCS	Ward 7	234
2012-2013	109	109	CESAR CHAVEZ PARKSIDE HS PCS	Ward 8	74
2012-2013	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Unknown	6
2012-2013	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Unknown	18
2012-2013	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 1	158
2012-2013	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 2	27
2012-2013	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 4	49
2012-2013	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 5	18
2012-2013	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 6	14
2012-2013	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 7	11
2012-2013	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 8	17
2012-2013	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Unknown	10
2012-2013	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Unknown	20
2012-2013	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 1	28
2012-2013	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 2	7
2012-2013	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 4	24
2012-2013	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 5	35
2012-2013	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 6	77
2012-2013	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 7	85
2012-2013	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 8	123
2012-2013	113	105	COMMUNITY ACADEMY AMOS I	Unknown	29
2012-2013	113	105	COMMUNITY ACADEMY AMOS I	Unknown	4
2012-2013	113	105	COMMUNITY ACADEMY AMOS I	Ward 1	71
2012-2013	113	105	COMMUNITY ACADEMY AMOS I	Ward 2	3
2012-2013	113	105	COMMUNITY ACADEMY AMOS I	Ward 3	2
2012-2013	113	105	COMMUNITY ACADEMY AMOS I	Ward 4	300
2012-2013	113	105	COMMUNITY ACADEMY AMOS I	Ward 5	60
2012-2013	113	105	COMMUNITY ACADEMY AMOS I	Ward 6	11
2012-2013	113	105	COMMUNITY ACADEMY AMOS I	Ward 7	12

2012-2013	113	105	COMMUNITY ACADEMY AMOS I	Ward 8	18
2012-2013	113	106	COMMUNITY ACADEMY BUTLER BILINGUAL	Unknown	12
2012-2013	113	106	COMMUNITY ACADEMY BUTLER BILINGUAL	Unknown	9
2012-2013	113	106	COMMUNITY ACADEMY BUTLER BILINGUAL	Ward 1	42
2012-2013	113	106	COMMUNITY ACADEMY BUTLER BILINGUAL	Ward 2	65
2012-2013	113	106	COMMUNITY ACADEMY BUTLER BILINGUAL	Ward 3	1
2012-2013	113	106	COMMUNITY ACADEMY BUTLER BILINGUAL	Ward 4	46
2012-2013	113	106	COMMUNITY ACADEMY BUTLER BILINGUAL	Ward 5	38
2012-2013	113	106	COMMUNITY ACADEMY BUTLER BILINGUAL	Ward 6	21
2012-2013	113	106	COMMUNITY ACADEMY BUTLER BILINGUAL	Ward 7	40
2012-2013	113	106	COMMUNITY ACADEMY BUTLER BILINGUAL	Ward 8	34
2012-2013	113	108	COMMUNITY ACADEMY ONLINE	Unknown	12
2012-2013	113	108	COMMUNITY ACADEMY ONLINE	Unknown	7
2012-2013	113	108	COMMUNITY ACADEMY ONLINE	Ward 1	4
2012-2013	113	108	COMMUNITY ACADEMY ONLINE	Ward 2	5
2012-2013	113	108	COMMUNITY ACADEMY ONLINE	Ward 3	1
2012-2013	113	108	COMMUNITY ACADEMY ONLINE	Ward 4	16
2012-2013	113	108	COMMUNITY ACADEMY ONLINE	Ward 5	6
2012-2013	113	108	COMMUNITY ACADEMY ONLINE	Ward 6	12
2012-2013	113	108	COMMUNITY ACADEMY ONLINE	Ward 7	18
2012-2013	113	108	COMMUNITY ACADEMY ONLINE	Ward 8	39
2012-2013	113	158	COMMUNITY ACADEMY AMOS II	Unknown	3
2012-2013	113	158	COMMUNITY ACADEMY AMOS II	Unknown	35
2012-2013	113	158	COMMUNITY ACADEMY AMOS II	Ward 1	24
2012-2013	113	158	COMMUNITY ACADEMY AMOS II	Ward 3	1
2012-2013	113	158	COMMUNITY ACADEMY AMOS II	Ward 4	130
2012-2013	113	158	COMMUNITY ACADEMY AMOS II	Ward 5	67
2012-2013	113	158	COMMUNITY ACADEMY AMOS II	Ward 6	2
2012-2013	113	158	COMMUNITY ACADEMY AMOS II	Ward 7	11
2012-2013	113	158	COMMUNITY ACADEMY AMOS II	Ward 8	7
2012-2013	113	1109	COMMUNITY ACADEMY AMOS III AMSTRONG	Unknown	23
2012-2013	113	1109	COMMUNITY ACADEMY AMOS III AMSTRONG	Unknown	18
2012-2013	113	1109	COMMUNITY ACADEMY AMOS III AMSTRONG	Ward 1	25
2012-2013	113	1109	COMMUNITY ACADEMY AMOS III AMSTRONG	Ward 2	5

2012-2013	113	1109	COMMUNITY ACADEMY AMOS III AMSTRONG	Ward 4	35
2012-2013	113	1109	COMMUNITY ACADEMY AMOS III AMSTRONG	Ward 5	121
2012-2013	113	1109	COMMUNITY ACADEMY AMOS III AMSTRONG	Ward 6	129
2012-2013	113	1109	COMMUNITY ACADEMY AMOS III AMSTRONG	Ward 7	62
2012-2013	113	1109	COMMUNITY ACADEMY AMOS III AMSTRONG	Ward 8	61
2012-2013	114	199	D C BILINGUAL PCS	Unknown	1
2012-2013	114	199	D C BILINGUAL PCS	Unknown	41
2012-2013	114	199	D C BILINGUAL PCS	Ward 1	148
2012-2013	114	199	D C BILINGUAL PCS	Ward 2	8
2012-2013	114	199	D C BILINGUAL PCS	Ward 3	5
2012-2013	114	199	D C BILINGUAL PCS	Ward 4	94
2012-2013	114	199	D C BILINGUAL PCS	Ward 5	31
2012-2013	114	199	D C BILINGUAL PCS	Ward 6	6
2012-2013	114	199	D C BILINGUAL PCS	Ward 7	5
2012-2013	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Unknown	18
2012-2013	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Unknown	4
2012-2013	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 1	32
2012-2013	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 2	2
2012-2013	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 4	49
2012-2013	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 5	192
2012-2013	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 6	21
2012-2013	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 7	50
2012-2013	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 8	52
2012-2013	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Unknown	8
2012-2013	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Unknown	7
2012-2013	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 1	9
2012-2013	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 2	2
2012-2013	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 4	24
2012-2013	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 5	136
2012-2013	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 6	14
2012-2013	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 7	45
2012-2013	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 8	42
2012-2013	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Unknown	9
2012-2013	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Unknown	29

2012-2013	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 1	6
2012-2013	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 4	8
2012-2013	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 5	26
2012-2013	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 6	19
2012-2013	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 7	266
2012-2013	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 8	68
2012-2013	116	146	E L HAYNES PCS GEORGIA AVENUE	Unknown	2
2012-2013	116	146	E L HAYNES PCS GEORGIA AVENUE	Unknown	33
2012-2013	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 1	114
2012-2013	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 2	4
2012-2013	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 3	1
2012-2013	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 4	145
2012-2013	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 5	39
2012-2013	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 6	13
2012-2013	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 7	20
2012-2013	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 8	24
2012-2013	116	1138	E L HAYNES PCS KANSAS AVENUE CAMPUS	Unknown	32
2012-2013	116	1138	E L HAYNES PCS KANSAS AVENUE CAMPUS	Unknown	10
2012-2013	116	1138	E L HAYNES PCS KANSAS AVENUE CAMPUS	Ward 1	141
2012-2013	116	1138	E L HAYNES PCS KANSAS AVENUE CAMPUS	Ward 2	5
2012-2013	116	1138	E L HAYNES PCS KANSAS AVENUE CAMPUS	Ward 3	6
2012-2013	116	1138	E L HAYNES PCS KANSAS AVENUE CAMPUS	Ward 4	209
2012-2013	116	1138	E L HAYNES PCS KANSAS AVENUE CAMPUS	Ward 5	75
2012-2013	116	1138	E L HAYNES PCS KANSAS AVENUE CAMPUS	Ward 6	26
2012-2013	116	1138	E L HAYNES PCS KANSAS AVENUE CAMPUS	Ward 7	30
2012-2013	116	1138	E L HAYNES PCS KANSAS AVENUE CAMPUS	Ward 8	20
2012-2013	117	195	EAGLE CENTER	Unknown	59
2012-2013	117	195	EAGLE CENTER	Unknown	20
2012-2013	117	195	EAGLE CENTER	Ward 1	2
2012-2013	117	195	EAGLE CENTER	Ward 2	4
2012-2013	117	195	EAGLE CENTER	Ward 4	12
2012-2013	117	195	EAGLE CENTER	Ward 5	33
2012-2013	117	195	EAGLE CENTER	Ward 6	42
2012-2013	117	195	EAGLE CENTER	Ward 7	122

2012-2013	117	195	EAGLE CENTER	Ward 8	346
2012-2013	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Unknown	14
2012-2013	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Unknown	1
2012-2013	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 1	2
2012-2013	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 4	2
2012-2013	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 5	8
2012-2013	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 6	52
2012-2013	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 7	22
2012-2013	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 8	24
2012-2013	118	138	EARLY CHILDHOOD ACADEMY PCS JOHENNING CAMPUS	Unknown	17
2012-2013	118	138	EARLY CHILDHOOD ACADEMY PCS JOHENNING CAMPUS	Unknown	2
2012-2013	118	138	EARLY CHILDHOOD ACADEMY PCS JOHENNING CAMPUS	Ward 1	2
2012-2013	118	138	EARLY CHILDHOOD ACADEMY PCS JOHENNING CAMPUS	Ward 4	2
2012-2013	118	138	EARLY CHILDHOOD ACADEMY PCS JOHENNING CAMPUS	Ward 5	1
2012-2013	118	138	EARLY CHILDHOOD ACADEMY PCS JOHENNING CAMPUS	Ward 6	2
2012-2013	118	138	EARLY CHILDHOOD ACADEMY PCS JOHENNING CAMPUS	Ward 7	12
2012-2013	118	138	EARLY CHILDHOOD ACADEMY PCS JOHENNING CAMPUS	Ward 8	97
2012-2013	118	1112	EARLY CHILDHOOD ACADEMY PCS WALTER WASHINGTON	Unknown	12
2012-2013	118	1112	EARLY CHILDHOOD ACADEMY PCS WALTER WASHINGTON	Ward 4	2
2012-2013	118	1112	EARLY CHILDHOOD ACADEMY PCS WALTER WASHINGTON	Ward 6	5
2012-2013	118	1112	EARLY CHILDHOOD ACADEMY PCS WALTER WASHINGTON	Ward 7	5
2012-2013	118	1112	EARLY CHILDHOOD ACADEMY PCS WALTER WASHINGTON	Ward 8	89
2012-2013	119	126	EDUCATION STRENGTHENS FAMILIES ESF PCS	Unknown	19
2012-2013	119	126	EDUCATION STRENGTHENS FAMILIES ESF PCS	Unknown	7
2012-2013	119	126	EDUCATION STRENGTHENS FAMILIES ESF PCS	Ward 1	165
2012-2013	119	126	EDUCATION STRENGTHENS FAMILIES ESF PCS	Ward 2	18
2012-2013	119	126	EDUCATION STRENGTHENS FAMILIES ESF PCS	Ward 3	2
2012-2013	119	126	EDUCATION STRENGTHENS FAMILIES ESF PCS	Ward 4	168
2012-2013	119	126	EDUCATION STRENGTHENS FAMILIES ESF PCS	Ward 5	41
2012-2013	119	126	EDUCATION STRENGTHENS FAMILIES ESF PCS	Ward 6	7
2012-2013	119	126	EDUCATION STRENGTHENS FAMILIES ESF PCS	Ward 7	6
2012-2013	119	126	EDUCATION STRENGTHENS FAMILIES ESF PCS	Ward 8	3
2012-2013	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Unknown	50
2012-2013	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Unknown	3

2012-2013	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Ward 1	2
2012-2013	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Ward 5	5
2012-2013	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Ward 6	9
2012-2013	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Ward 7	38
2012-2013	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Ward 8	444
2012-2013	120	155	FRIENDSHIP PCS CHAMBERLAIN	Unknown	81
2012-2013	120	155	FRIENDSHIP PCS CHAMBERLAIN	Unknown	9
2012-2013	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 1	6
2012-2013	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 4	4
2012-2013	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 5	25
2012-2013	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 6	149
2012-2013	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 7	230
2012-2013	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 8	256
2012-2013	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Unknown	3
2012-2013	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Unknown	66
2012-2013	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 1	8
2012-2013	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 2	4
2012-2013	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 4	33
2012-2013	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 5	226
2012-2013	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 6	21
2012-2013	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 7	69
2012-2013	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 8	47
2012-2013	120	157	FRIENDSHIP PCS BLOW PIERCE	Unknown	14
2012-2013	120	157	FRIENDSHIP PCS BLOW PIERCE	Unknown	123
2012-2013	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 1	7
2012-2013	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 2	1
2012-2013	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 4	10
2012-2013	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 5	116
2012-2013	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 6	105
2012-2013	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 7	218
2012-2013	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 8	89
2012-2013	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Unknown	64
2012-2013	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Unknown	37
2012-2013	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 1	4

2012-2013	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 2	2
2012-2013	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 4	25
2012-2013	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 5	119
2012-2013	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 6	89
2012-2013	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 7	433
2012-2013	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 8	267
2012-2013	120	1124	FRIENDSHIP PCS TECH PREP	Unknown	9
2012-2013	120	1124	FRIENDSHIP PCS TECH PREP	Unknown	87
2012-2013	120	1124	FRIENDSHIP PCS TECH PREP	Ward 1	1
2012-2013	120	1124	FRIENDSHIP PCS TECH PREP	Ward 5	5
2012-2013	120	1124	FRIENDSHIP PCS TECH PREP	Ward 6	4
2012-2013	120	1124	FRIENDSHIP PCS TECH PREP	Ward 7	15
2012-2013	120	1124	FRIENDSHIP PCS TECH PREP	Ward 8	248
2012-2013	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Unknown	13
2012-2013	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Unknown	6
2012-2013	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 1	28
2012-2013	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 2	1
2012-2013	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 3	1
2012-2013	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 4	31
2012-2013	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 5	220
2012-2013	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 6	23
2012-2013	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 7	78
2012-2013	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 8	31
2012-2013	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Unknown	14
2012-2013	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Unknown	13
2012-2013	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 1	20
2012-2013	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 2	4
2012-2013	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 4	207
2012-2013	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 5	72
2012-2013	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 6	5
2012-2013	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 7	34
2012-2013	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 8	23
2012-2013	122	160	HOSPITALITY PCS	Unknown	14
2012-2013	122	160	HOSPITALITY PCS	Unknown	6

2012-2013	122	160	HOSPITALITY PCS	Ward 1	16
2012-2013	122	160	HOSPITALITY PCS	Ward 2	1
2012-2013	122	160	HOSPITALITY PCS	Ward 3	1
2012-2013	122	160	HOSPITALITY PCS	Ward 4	66
2012-2013	122	160	HOSPITALITY PCS	Ward 5	40
2012-2013	122	160	HOSPITALITY PCS	Ward 6	11
2012-2013	122	160	HOSPITALITY PCS	Ward 7	20
2012-2013	122	160	HOSPITALITY PCS	Ward 8	26
2012-2013	123	188	HOWARD ROAD ACADEMY PCS MAIN CAMPUS	Unknown	5
2012-2013	123	188	HOWARD ROAD ACADEMY PCS MAIN CAMPUS	Unknown	23
2012-2013	123	188	HOWARD ROAD ACADEMY PCS MAIN CAMPUS	Ward 1	2
2012-2013	123	188	HOWARD ROAD ACADEMY PCS MAIN CAMPUS	Ward 2	3
2012-2013	123	188	HOWARD ROAD ACADEMY PCS MAIN CAMPUS	Ward 4	1
2012-2013	123	188	HOWARD ROAD ACADEMY PCS MAIN CAMPUS	Ward 5	13
2012-2013	123	188	HOWARD ROAD ACADEMY PCS MAIN CAMPUS	Ward 6	7
2012-2013	123	188	HOWARD ROAD ACADEMY PCS MAIN CAMPUS	Ward 7	60
2012-2013	123	188	HOWARD ROAD ACADEMY PCS MAIN CAMPUS	Ward 8	305
2012-2013	123	1114	HOWARD ROAD ACADEMY PCS- PENNSYLVANIA AVE	Unknown	16
2012-2013	123	1114	HOWARD ROAD ACADEMY PCS- PENNSYLVANIA AVE	Ward 2	1
2012-2013	123	1114	HOWARD ROAD ACADEMY PCS- PENNSYLVANIA AVE	Ward 4	3
2012-2013	123	1114	HOWARD ROAD ACADEMY PCS- PENNSYLVANIA AVE	Ward 5	10
2012-2013	123	1114	HOWARD ROAD ACADEMY PCS- PENNSYLVANIA AVE	Ward 6	13
2012-2013	123	1114	HOWARD ROAD ACADEMY PCS- PENNSYLVANIA AVE	Ward 7	50
2012-2013	123	1114	HOWARD ROAD ACADEMY PCS- PENNSYLVANIA AVE	Ward 8	58
2012-2013	123	1126	HOWARD ROAD ACADEMY PCS MLK CAMPUS	Unknown	4
2012-2013	123	1126	HOWARD ROAD ACADEMY PCS MLK CAMPUS	Ward 6	4
2012-2013	123	1126	HOWARD ROAD ACADEMY PCS MLK CAMPUS	Ward 7	18
2012-2013	123	1126	HOWARD ROAD ACADEMY PCS MLK CAMPUS	Ward 8	88
2012-2013	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Unknown	6
2012-2013	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Unknown	3
2012-2013	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 1	39
2012-2013	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 2	5
2012-2013	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 4	53
2012-2013	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 5	52

2012-2013	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 6	47
2012-2013	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 7	61
2012-2013	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 8	50
2012-2013	125	161	PERRY STREET PREP PCS	Unknown	43
2012-2013	125	161	PERRY STREET PREP PCS	Unknown	59
2012-2013	125	161	PERRY STREET PREP PCS	Ward 1	21
2012-2013	125	161	PERRY STREET PREP PCS	Ward 2	1
2012-2013	125	161	PERRY STREET PREP PCS	Ward 4	76
2012-2013	125	161	PERRY STREET PREP PCS	Ward 5	373
2012-2013	125	161	PERRY STREET PREP PCS	Ward 6	63
2012-2013	125	161	PERRY STREET PREP PCS	Ward 7	134
2012-2013	125	161	PERRY STREET PREP PCS	Ward 8	180
2012-2013	126	163	INTEGRATED DESIGN ELECTRONICS ACADEMY IDEA PCS	Unknown	37
2012-2013	126	163	INTEGRATED DESIGN ELECTRONICS ACADEMY IDEA PCS	Unknown	11
2012-2013	126	163	INTEGRATED DESIGN ELECTRONICS ACADEMY IDEA PCS	Ward 1	1
2012-2013	126	163	INTEGRATED DESIGN ELECTRONICS ACADEMY IDEA PCS	Ward 2	11
2012-2013	126	163	INTEGRATED DESIGN ELECTRONICS ACADEMY IDEA PCS	Ward 3	1
2012-2013	126	163	INTEGRATED DESIGN ELECTRONICS ACADEMY IDEA PCS	Ward 4	2
2012-2013	126	163	INTEGRATED DESIGN ELECTRONICS ACADEMY IDEA PCS	Ward 5	21
2012-2013	126	163	INTEGRATED DESIGN ELECTRONICS ACADEMY IDEA PCS	Ward 6	8
2012-2013	126	163	INTEGRATED DESIGN ELECTRONICS ACADEMY IDEA PCS	Ward 7	165
2012-2013	126	163	INTEGRATED DESIGN ELECTRONICS ACADEMY IDEA PCS	Ward 8	41
2012-2013	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Unknown	39
2012-2013	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Unknown	16
2012-2013	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 1	10
2012-2013	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 4	103
2012-2013	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 5	25
2012-2013	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 6	8
2012-2013	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 7	67
2012-2013	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 8	12
2012-2013	129	116	KIPP DC AIM PCS ACADEMY PCS	Unknown	40
2012-2013	129	116	KIPP DC AIM PCS ACADEMY PCS	Unknown	6
2012-2013	129	116	KIPP DC AIM PCS ACADEMY PCS	Ward 1	1
2012-2013	129	116	KIPP DC AIM PCS ACADEMY PCS	Ward 2	1

2012-2013	129	116	KIPP DC AIM PCS ACADEMY PCS	Ward 5	5
2012-2013	129	116	KIPP DC AIM PCS ACADEMY PCS	Ward 6	4
2012-2013	129	116	KIPP DC AIM PCS ACADEMY PCS	Ward 7	34
2012-2013	129	116	KIPP DC AIM PCS ACADEMY PCS	Ward 8	239
2012-2013	129	121	KIPP DC WILL ACADEMY PCS	Unknown	20
2012-2013	129	121	KIPP DC WILL ACADEMY PCS	Unknown	7
2012-2013	129	121	KIPP DC WILL ACADEMY PCS	Ward 1	25
2012-2013	129	121	KIPP DC WILL ACADEMY PCS	Ward 2	4
2012-2013	129	121	KIPP DC WILL ACADEMY PCS	Ward 4	41
2012-2013	129	121	KIPP DC WILL ACADEMY PCS	Ward 5	78
2012-2013	129	121	KIPP DC WILL ACADEMY PCS	Ward 6	69
2012-2013	129	121	KIPP DC WILL ACADEMY PCS	Ward 7	45
2012-2013	129	121	KIPP DC WILL ACADEMY PCS	Ward 8	48
2012-2013	129	132	KIPP DC LEAP ACADEMY PCS	Unknown	26
2012-2013	129	132	KIPP DC LEAP ACADEMY PCS	Ward 1	2
2012-2013	129	132	KIPP DC LEAP ACADEMY PCS	Ward 4	3
2012-2013	129	132	KIPP DC LEAP ACADEMY PCS	Ward 5	20
2012-2013	129	132	KIPP DC LEAP ACADEMY PCS	Ward 6	9
2012-2013	129	132	KIPP DC LEAP ACADEMY PCS	Ward 7	183
2012-2013	129	132	KIPP DC LEAP ACADEMY PCS	Ward 8	59
2012-2013	129	189	KIPP DC KEY ACADEMY PCS	Unknown	28
2012-2013	129	189	KIPP DC KEY ACADEMY PCS	Unknown	3
2012-2013	129	189	KIPP DC KEY ACADEMY PCS	Ward 1	1
2012-2013	129	189	KIPP DC KEY ACADEMY PCS	Ward 4	6
2012-2013	129	189	KIPP DC KEY ACADEMY PCS	Ward 5	16
2012-2013	129	189	KIPP DC KEY ACADEMY PCS	Ward 6	9
2012-2013	129	189	KIPP DC KEY ACADEMY PCS	Ward 7	213
2012-2013	129	189	KIPP DC KEY ACADEMY PCS	Ward 8	51
2012-2013	129	190	KIPP DC LEAD ACADEMY	Unknown	1
2012-2013	129	190	KIPP DC LEAD ACADEMY	Unknown	4
2012-2013	129	190	KIPP DC LEAD ACADEMY	Ward 1	6
2012-2013	129	190	KIPP DC LEAD ACADEMY	Ward 2	1
2012-2013	129	190	KIPP DC LEAD ACADEMY	Ward 4	15
2012-2013	129	190	KIPP DC LEAD ACADEMY	Ward 5	28

2012-2013	129	190	KIPP DC LEAD ACADEMY	Ward 6	23
2012-2013	129	190	KIPP DC LEAD ACADEMY	Ward 7	16
2012-2013	129	190	KIPP DC LEAD ACADEMY	Ward 8	13
2012-2013	129	1121	KIPP DC PROMISE PCS	Unknown	34
2012-2013	129	1121	KIPP DC PROMISE PCS	Unknown	2
2012-2013	129	1121	KIPP DC PROMISE PCS	Ward 1	6
2012-2013	129	1121	KIPP DC PROMISE PCS	Ward 4	11
2012-2013	129	1121	KIPP DC PROMISE PCS	Ward 5	28
2012-2013	129	1121	KIPP DC PROMISE PCS	Ward 6	12
2012-2013	129	1121	KIPP DC PROMISE PCS	Ward 7	220
2012-2013	129	1121	KIPP DC PROMISE PCS	Ward 8	102
2012-2013	129	1122	KIPP DC DISCOVER PCS	Unknown	19
2012-2013	129	1122	KIPP DC DISCOVER PCS	Unknown	4
2012-2013	129	1122	KIPP DC DISCOVER PCS	Ward 1	2
2012-2013	129	1122	KIPP DC DISCOVER PCS	Ward 4	1
2012-2013	129	1122	KIPP DC DISCOVER PCS	Ward 5	11
2012-2013	129	1122	KIPP DC DISCOVER PCS	Ward 6	14
2012-2013	129	1122	KIPP DC DISCOVER PCS	Ward 7	38
2012-2013	129	1122	KIPP DC DISCOVER PCS	Ward 8	216
2012-2013	129	1123	KIPP DC COLLEGE PREP PCS	Unknown	18
2012-2013	129	1123	KIPP DC COLLEGE PREP PCS	Unknown	8
2012-2013	129	1123	KIPP DC COLLEGE PREP PCS	Ward 1	6
2012-2013	129	1123	KIPP DC COLLEGE PREP PCS	Ward 2	2
2012-2013	129	1123	KIPP DC COLLEGE PREP PCS	Ward 4	13
2012-2013	129	1123	KIPP DC COLLEGE PREP PCS	Ward 5	25
2012-2013	129	1123	KIPP DC COLLEGE PREP PCS	Ward 6	41
2012-2013	129	1123	KIPP DC COLLEGE PREP PCS	Ward 7	104
2012-2013	129	1123	KIPP DC COLLEGE PREP PCS	Ward 8	182
2012-2013	129	1129	KIPP DC GROW ACADEMY PCS	Unknown	37
2012-2013	129	1129	KIPP DC GROW ACADEMY PCS	Unknown	2
2012-2013	129	1129	KIPP DC GROW ACADEMY PCS	Ward 1	21
2012-2013	129	1129	KIPP DC GROW ACADEMY PCS	Ward 2	4
2012-2013	129	1129	KIPP DC GROW ACADEMY PCS	Ward 4	34
2012-2013	129	1129	KIPP DC GROW ACADEMY PCS	Ward 5	75

2012-2013	129	1129	KIPP DC GROW ACADEMY PCS	Ward 6	53
2012-2013	129	1129	KIPP DC GROW ACADEMY PCS	Ward 7	43
2012-2013	129	1129	KIPP DC GROW ACADEMY PCS	Ward 8	39
2012-2013	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Unknown	14
2012-2013	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Unknown	2
2012-2013	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 1	1
2012-2013	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 4	2
2012-2013	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 5	5
2012-2013	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 6	5
2012-2013	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 7	23
2012-2013	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 8	157
2012-2013	130	193	LATIN AMERICA MONTESSORI BILINGUAL (LAMB) PCS	Unknown	13
2012-2013	130	193	LATIN AMERICA MONTESSORI BILINGUAL (LAMB) PCS	Ward 1	37
2012-2013	130	193	LATIN AMERICA MONTESSORI BILINGUAL (LAMB) PCS	Ward 2	3
2012-2013	130	193	LATIN AMERICA MONTESSORI BILINGUAL (LAMB) PCS	Ward 3	17
2012-2013	130	193	LATIN AMERICA MONTESSORI BILINGUAL (LAMB) PCS	Ward 4	120
2012-2013	130	193	LATIN AMERICA MONTESSORI BILINGUAL (LAMB) PCS	Ward 5	52
2012-2013	130	193	LATIN AMERICA MONTESSORI BILINGUAL (LAMB) PCS	Ward 6	19
2012-2013	130	193	LATIN AMERICA MONTESSORI BILINGUAL (LAMB) PCS	Ward 7	8
2012-2013	130	193	LATIN AMERICA MONTESSORI BILINGUAL (LAMB) PCS	Ward 8	4
2012-2013	131	128	YOUTH BUILD LAYC PCS	Unknown	5
2012-2013	131	128	YOUTH BUILD LAYC PCS	Unknown	5
2012-2013	131	128	YOUTH BUILD LAYC PCS	Ward 1	29
2012-2013	131	128	YOUTH BUILD LAYC PCS	Ward 2	5
2012-2013	131	128	YOUTH BUILD LAYC PCS	Ward 3	1
2012-2013	131	128	YOUTH BUILD LAYC PCS	Ward 4	20
2012-2013	131	128	YOUTH BUILD LAYC PCS	Ward 5	13
2012-2013	131	128	YOUTH BUILD LAYC PCS	Ward 6	6
2012-2013	131	128	YOUTH BUILD LAYC PCS	Ward 7	15
2012-2013	131	128	YOUTH BUILD LAYC PCS	Ward 8	17
2012-2013	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Unknown	3
2012-2013	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Unknown	13
2012-2013	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 1	14
2012-2013	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 4	18

2012-2013	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 5	170
2012-2013	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 6	11
2012-2013	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 7	102
2012-2013	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 8	35
2012-2013	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Unknown	30
2012-2013	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Unknown	20
2012-2013	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 1	1
2012-2013	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 4	2
2012-2013	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 5	10
2012-2013	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 6	17
2012-2013	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 7	161
2012-2013	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 8	57
2012-2013	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Unknown	6
2012-2013	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Unknown	10
2012-2013	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Ward 2	1
2012-2013	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Ward 4	1
2012-2013	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Ward 5	5
2012-2013	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Ward 6	5
2012-2013	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Ward 7	137
2012-2013	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Ward 8	31
2012-2013	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Unknown	5
2012-2013	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Unknown	13
2012-2013	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 4	5
2012-2013	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 5	7
2012-2013	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 6	4
2012-2013	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 7	32
2012-2013	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 8	16
2012-2013	135	165	MERIDIAN PCS	Unknown	28
2012-2013	135	165	MERIDIAN PCS	Unknown	4
2012-2013	135	165	MERIDIAN PCS	Ward 1	259
2012-2013	135	165	MERIDIAN PCS	Ward 2	22
2012-2013	135	165	MERIDIAN PCS	Ward 4	95
2012-2013	135	165	MERIDIAN PCS	Ward 5	55
2012-2013	135	165	MERIDIAN PCS	Ward 6	30

2012-2013	135	165	MERIDIAN PCS	Ward 7	33
2012-2013	135	165	MERIDIAN PCS	Ward 8	41
2012-2013	137	169	OPTIONS PCS	Unknown	18
2012-2013	137	169	OPTIONS PCS	Unknown	23
2012-2013	137	169	OPTIONS PCS	Ward 1	6
2012-2013	137	169	OPTIONS PCS	Ward 2	1
2012-2013	137	169	OPTIONS PCS	Ward 3	2
2012-2013	137	169	OPTIONS PCS	Ward 4	4
2012-2013	137	169	OPTIONS PCS	Ward 5	60
2012-2013	137	169	OPTIONS PCS	Ward 6	78
2012-2013	137	169	OPTIONS PCS	Ward 7	117
2012-2013	137	169	OPTIONS PCS	Ward 8	106
2012-2013	138	170	PAUL JHS PCS	Unknown	19
2012-2013	138	170	PAUL JHS PCS	Unknown	12
2012-2013	138	170	PAUL JHS PCS	Ward 1	33
2012-2013	138	170	PAUL JHS PCS	Ward 2	1
2012-2013	138	170	PAUL JHS PCS	Ward 4	283
2012-2013	138	170	PAUL JHS PCS	Ward 5	107
2012-2013	138	170	PAUL JHS PCS	Ward 6	22
2012-2013	138	170	PAUL JHS PCS	Ward 7	40
2012-2013	138	170	PAUL JHS PCS	Ward 8	39
2012-2013	139	117	POTOMAC LIGHTHOUSE PCS	Unknown	13
2012-2013	139	117	POTOMAC LIGHTHOUSE PCS	Unknown	33
2012-2013	139	117	POTOMAC LIGHTHOUSE PCS	Ward 1	16
2012-2013	139	117	POTOMAC LIGHTHOUSE PCS	Ward 4	27
2012-2013	139	117	POTOMAC LIGHTHOUSE PCS	Ward 5	131
2012-2013	139	117	POTOMAC LIGHTHOUSE PCS	Ward 6	28
2012-2013	139	117	POTOMAC LIGHTHOUSE PCS	Ward 7	83
2012-2013	139	117	POTOMAC LIGHTHOUSE PCS	Ward 8	66
2012-2013	140	173	ROOTS PCS	Unknown	12
2012-2013	140	173	ROOTS PCS	Unknown	1
2012-2013	140	173	ROOTS PCS	Ward 4	45
2012-2013	140	173	ROOTS PCS	Ward 5	31
2012-2013	140	173	ROOTS PCS	Ward 6	4

2012-2013	140	173	ROOTS PCS	Ward 7	14
2012-2013	140	173	ROOTS PCS	Ward 8	13
2012-2013	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Unknown	11
2012-2013	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Unknown	8
2012-2013	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 1	11
2012-2013	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 4	14
2012-2013	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 5	37
2012-2013	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 6	19
2012-2013	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 7	140
2012-2013	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 8	101
2012-2013	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Unknown	1
2012-2013	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Unknown	14
2012-2013	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 1	20
2012-2013	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 2	3
2012-2013	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 3	4
2012-2013	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 4	38
2012-2013	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 5	37
2012-2013	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 6	26
2012-2013	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 7	52
2012-2013	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 8	55
2012-2013	144	159	ELSIE WHITLOW STOKES COMMUNTIY FREEDOM PCS	Unknown	7
2012-2013	144	159	ELSIE WHITLOW STOKES COMMUNTIY FREEDOM PCS	Unknown	4
2012-2013	144	159	ELSIE WHITLOW STOKES COMMUNTIY FREEDOM PCS	Ward 1	50
2012-2013	144	159	ELSIE WHITLOW STOKES COMMUNTIY FREEDOM PCS	Ward 2	3
2012-2013	144	159	ELSIE WHITLOW STOKES COMMUNTIY FREEDOM PCS	Ward 3	1
2012-2013	144	159	ELSIE WHITLOW STOKES COMMUNTIY FREEDOM PCS	Ward 4	72
2012-2013	144	159	ELSIE WHITLOW STOKES COMMUNTIY FREEDOM PCS	Ward 5	164
2012-2013	144	159	ELSIE WHITLOW STOKES COMMUNTIY FREEDOM PCS	Ward 6	9
2012-2013	144	159	ELSIE WHITLOW STOKES COMMUNTIY FREEDOM PCS	Ward 7	17
2012-2013	144	159	ELSIE WHITLOW STOKES COMMUNTIY FREEDOM PCS	Ward 8	8
2012-2013	145	168	THE NEXT STEP PCS	Unknown	6
2012-2013	145	168	THE NEXT STEP PCS	Unknown	6
2012-2013	145	168	THE NEXT STEP PCS	Ward 1	57
2012-2013	145	168	THE NEXT STEP PCS	Ward 2	12

2012-2013	145	168	THE NEXT STEP PCS	Ward 3	1
2012-2013	145	168	THE NEXT STEP PCS	Ward 4	52
2012-2013	145	168	THE NEXT STEP PCS	Ward 5	14
2012-2013	145	168	THE NEXT STEP PCS	Ward 6	5
2012-2013	145	168	THE NEXT STEP PCS	Ward 7	7
2012-2013	145	168	THE NEXT STEP PCS	Ward 8	6
2012-2013	145	1061	THE NEXT STEP PCS- ADULT	Unknown	7
2012-2013	145	1061	THE NEXT STEP PCS- ADULT	Unknown	3
2012-2013	145	1061	THE NEXT STEP PCS- ADULT	Ward 1	49
2012-2013	145	1061	THE NEXT STEP PCS- ADULT	Ward 2	6
2012-2013	145	1061	THE NEXT STEP PCS- ADULT	Ward 4	30
2012-2013	145	1061	THE NEXT STEP PCS- ADULT	Ward 5	8
2012-2013	145	1061	THE NEXT STEP PCS- ADULT	Ward 6	2
2012-2013	145	1061	THE NEXT STEP PCS- ADULT	Ward 7	6
2012-2013	146	191	THURGOOD MARSHALL ACADEMY PCS	Unknown	14
2012-2013	146	191	THURGOOD MARSHALL ACADEMY PCS	Unknown	22
2012-2013	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 1	4
2012-2013	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 3	1
2012-2013	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 4	3
2012-2013	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 5	19
2012-2013	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 6	21
2012-2013	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 7	59
2012-2013	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 8	254
2012-2013	147	183	TREE OF LIFE COMMUNITY PCS	Unknown	22
2012-2013	147	183	TREE OF LIFE COMMUNITY PCS	Unknown	26
2012-2013	147	183	TREE OF LIFE COMMUNITY PCS	Ward 4	17
2012-2013	147	183	TREE OF LIFE COMMUNITY PCS	Ward 5	150
2012-2013	147	183	TREE OF LIFE COMMUNITY PCS	Ward 6	23
2012-2013	147	183	TREE OF LIFE COMMUNITY PCS	Ward 7	47
2012-2013	147	183	TREE OF LIFE COMMUNITY PCS	Ward 8	29
2012-2013	149	198	TWO RIVERS PCS	Unknown	34
2012-2013	149	198	TWO RIVERS PCS	Unknown	34
2012-2013	149	198	TWO RIVERS PCS	Ward 1	17
2012-2013	149	198	TWO RIVERS PCS	Ward 2	4

2012-2013	149	198	TWO RIVERS PCS	Ward 3	1
2012-2013	149	198	TWO RIVERS PCS	Ward 4	23
2012-2013	149	198	TWO RIVERS PCS	Ward 5	115
2012-2013	149	198	TWO RIVERS PCS	Ward 6	157
2012-2013	149	198	TWO RIVERS PCS	Ward 7	71
2012-2013	149	198	TWO RIVERS PCS	Ward 8	46
2012-2013	151	125	WASHINGTON LATIN PCS MS	Unknown	14
2012-2013	151	125	WASHINGTON LATIN PCS MS	Unknown	5
2012-2013	151	125	WASHINGTON LATIN PCS MS	Ward 1	23
2012-2013	151	125	WASHINGTON LATIN PCS MS	Ward 2	10
2012-2013	151	125	WASHINGTON LATIN PCS MS	Ward 3	64
2012-2013	151	125	WASHINGTON LATIN PCS MS	Ward 4	80
2012-2013	151	125	WASHINGTON LATIN PCS MS	Ward 5	55
2012-2013	151	125	WASHINGTON LATIN PCS MS	Ward 6	69
2012-2013	151	125	WASHINGTON LATIN PCS MS	Ward 7	25
2012-2013	151	125	WASHINGTON LATIN PCS MS	Ward 8	8
2012-2013	151	1118	WASHINGTON LATIN PCS HS	Unknown	5
2012-2013	151	1118	WASHINGTON LATIN PCS HS	Unknown	1
2012-2013	151	1118	WASHINGTON LATIN PCS HS	Ward 1	31
2012-2013	151	1118	WASHINGTON LATIN PCS HS	Ward 2	7
2012-2013	151	1118	WASHINGTON LATIN PCS HS	Ward 3	21
2012-2013	151	1118	WASHINGTON LATIN PCS HS	Ward 4	75
2012-2013	151	1118	WASHINGTON LATIN PCS HS	Ward 5	43
2012-2013	151	1118	WASHINGTON LATIN PCS HS	Ward 6	15
2012-2013	151	1118	WASHINGTON LATIN PCS HS	Ward 7	29
2012-2013	151	1118	WASHINGTON LATIN PCS HS	Ward 8	17
2012-2013	152	178	WASHINGTON MATH SCIENCE TECH PCS	Unknown	21
2012-2013	152	178	WASHINGTON MATH SCIENCE TECH PCS	Unknown	43
2012-2013	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 1	2
2012-2013	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 2	1
2012-2013	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 4	22
2012-2013	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 5	126
2012-2013	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 6	29
2012-2013	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 7	55

2012-2013	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 8	55
2012-2013	153	210	WILLIAM E. DOAR JR PCS	Unknown	17
2012-2013	153	210	WILLIAM E. DOAR JR PCS	Unknown	28
2012-2013	153	210	WILLIAM E. DOAR JR PCS	Ward 1	21
2012-2013	153	210	WILLIAM E. DOAR JR PCS	Ward 2	2
2012-2013	153	210	WILLIAM E. DOAR JR PCS	Ward 4	58
2012-2013	153	210	WILLIAM E. DOAR JR PCS	Ward 5	155
2012-2013	153	210	WILLIAM E. DOAR JR PCS	Ward 6	29
2012-2013	153	210	WILLIAM E. DOAR JR PCS	Ward 7	60
2012-2013	153	210	WILLIAM E. DOAR JR PCS	Ward 8	52
2012-2013	155	1100	ACHIEVEMENT PREPARATORY ACADEMY PCS	Unknown	9
2012-2013	155	1100	ACHIEVEMENT PREPARATORY ACADEMY PCS	Unknown	65
2012-2013	155	1100	ACHIEVEMENT PREPARATORY ACADEMY PCS	Ward 1	2
2012-2013	155	1100	ACHIEVEMENT PREPARATORY ACADEMY PCS	Ward 2	1
2012-2013	155	1100	ACHIEVEMENT PREPARATORY ACADEMY PCS	Ward 4	5
2012-2013	155	1100	ACHIEVEMENT PREPARATORY ACADEMY PCS	Ward 5	11
2012-2013	155	1100	ACHIEVEMENT PREPARATORY ACADEMY PCS	Ward 6	9
2012-2013	155	1100	ACHIEVEMENT PREPARATORY ACADEMY PCS	Ward 7	20
2012-2013	155	1100	ACHIEVEMENT PREPARATORY ACADEMY PCS	Ward 8	193
2012-2013	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Unknown	1
2012-2013	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Unknown	17
2012-2013	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 1	7
2012-2013	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 4	190
2012-2013	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 5	14
2012-2013	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 6	1
2012-2013	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 7	3
2012-2013	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 8	5
2012-2013	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Unknown	8
2012-2013	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Unknown	16
2012-2013	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 1	6
2012-2013	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 2	4
2012-2013	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 4	4
2012-2013	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 5	15
2012-2013	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 6	52

2012-2013	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 7	76
2012-2013	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 8	49
2012-2013	156	1105	CENTER CITY CONGRESS HEIGHTS CAMPUS PCS	Unknown	5
2012-2013	156	1105	CENTER CITY CONGRESS HEIGHTS CAMPUS PCS	Unknown	29
2012-2013	156	1105	CENTER CITY CONGRESS HEIGHTS CAMPUS PCS	Ward 5	1
2012-2013	156	1105	CENTER CITY CONGRESS HEIGHTS CAMPUS PCS	Ward 6	2
2012-2013	156	1105	CENTER CITY CONGRESS HEIGHTS CAMPUS PCS	Ward 7	17
2012-2013	156	1105	CENTER CITY CONGRESS HEIGHTS CAMPUS PCS	Ward 8	200
2012-2013	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Unknown	23
2012-2013	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Unknown	2
2012-2013	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 1	26
2012-2013	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 2	2
2012-2013	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 4	139
2012-2013	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 5	25
2012-2013	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 6	8
2012-2013	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 7	5
2012-2013	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 8	5
2012-2013	156	1107	CENTER CITY SHAW CAMPUS PCS	Unknown	21
2012-2013	156	1107	CENTER CITY SHAW CAMPUS PCS	Unknown	4
2012-2013	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 1	11
2012-2013	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 2	47
2012-2013	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 4	5
2012-2013	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 5	16
2012-2013	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 6	76
2012-2013	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 7	19
2012-2013	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 8	19
2012-2013	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Unknown	23
2012-2013	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Unknown	4
2012-2013	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Ward 1	2
2012-2013	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Ward 4	6
2012-2013	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Ward 5	105
2012-2013	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Ward 6	28
2012-2013	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Ward 7	38
2012-2013	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Ward 8	24

2012-2013	158	1113	EXCEL ACADEMY PCS	Unknown	26
2012-2013	158	1113	EXCEL ACADEMY PCS	Unknown	10
2012-2013	158	1113	EXCEL ACADEMY PCS	Ward 1	4
2012-2013	158	1113	EXCEL ACADEMY PCS	Ward 4	4
2012-2013	158	1113	EXCEL ACADEMY PCS	Ward 5	13
2012-2013	158	1113	EXCEL ACADEMY PCS	Ward 6	18
2012-2013	158	1113	EXCEL ACADEMY PCS	Ward 7	69
2012-2013	158	1113	EXCEL ACADEMY PCS	Ward 8	371
2012-2013	159	1116	IMAGINE SOUTHEAST PCS	Unknown	3
2012-2013	159	1116	IMAGINE SOUTHEAST PCS	Unknown	28
2012-2013	159	1116	IMAGINE SOUTHEAST PCS	Ward 1	4
2012-2013	159	1116	IMAGINE SOUTHEAST PCS	Ward 2	1
2012-2013	159	1116	IMAGINE SOUTHEAST PCS	Ward 4	2
2012-2013	159	1116	IMAGINE SOUTHEAST PCS	Ward 5	9
2012-2013	159	1116	IMAGINE SOUTHEAST PCS	Ward 6	8
2012-2013	159	1116	IMAGINE SOUTHEAST PCS	Ward 7	45
2012-2013	159	1116	IMAGINE SOUTHEAST PCS	Ward 8	511
2012-2013	160	1117	WASHINGTON YU YING PCS	Unknown	8
2012-2013	160	1117	WASHINGTON YU YING PCS	Unknown	3
2012-2013	160	1117	WASHINGTON YU YING PCS	Ward 1	47
2012-2013	160	1117	WASHINGTON YU YING PCS	Ward 2	12
2012-2013	160	1117	WASHINGTON YU YING PCS	Ward 3	12
2012-2013	160	1117	WASHINGTON YU YING PCS	Ward 4	94
2012-2013	160	1117	WASHINGTON YU YING PCS	Ward 5	158
2012-2013	160	1117	WASHINGTON YU YING PCS	Ward 6	62
2012-2013	160	1117	WASHINGTON YU YING PCS	Ward 7	19
2012-2013	160	1117	WASHINGTON YU YING PCS	Ward 8	24
2012-2013	161	123	SEPTIMA CLARK PCS	Unknown	20
2012-2013	161	123	SEPTIMA CLARK PCS	Unknown	7
2012-2013	161	123	SEPTIMA CLARK PCS	Ward 1	4
2012-2013	161	123	SEPTIMA CLARK PCS	Ward 4	1
2012-2013	161	123	SEPTIMA CLARK PCS	Ward 5	5
2012-2013	161	123	SEPTIMA CLARK PCS	Ward 6	5
2012-2013	161	123	SEPTIMA CLARK PCS	Ward 7	30

2012-2013	161	123	SEPTIMA CLARK PCS	Ward 8	158
2012-2013	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Unknown	10
2012-2013	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Unknown	81
2012-2013	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 1	681
2012-2013	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 2	170
2012-2013	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 3	55
2012-2013	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 4	655
2012-2013	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 5	169
2012-2013	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 6	70
2012-2013	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 7	38
2012-2013	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 8	12
2012-2013	163	1120	NATIONAL COLLEGIATE PREP PCS	Unknown	26
2012-2013	163	1120	NATIONAL COLLEGIATE PREP PCS	Unknown	30
2012-2013	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 1	2
2012-2013	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 2	1
2012-2013	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 4	2
2012-2013	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 5	20
2012-2013	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 6	10
2012-2013	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 7	25
2012-2013	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 8	194
2012-2013	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Unknown	12
2012-2013	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Unknown	1
2012-2013	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 1	36
2012-2013	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 2	10
2012-2013	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 3	1
2012-2013	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 4	51
2012-2013	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 5	63
2012-2013	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 6	15
2012-2013	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 7	13
2012-2013	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 8	5
2012-2013	166	3066	SHINING STARS MONTESSORI PCS	Unknown	6
2012-2013	166	3066	SHINING STARS MONTESSORI PCS	Unknown	3
2012-2013	166	3066	SHINING STARS MONTESSORI PCS	Ward 1	10
2012-2013	166	3066	SHINING STARS MONTESSORI PCS	Ward 4	14

2012-2013	166	3066	SHINING STARS MONTESSORI PCS	Ward 5	9
2012-2013	166	3066	SHINING STARS MONTESSORI PCS	Ward 6	1
2012-2013	166	3066	SHINING STARS MONTESSORI PCS	Ward 7	7
2012-2013	166	3066	SHINING STARS MONTESSORI PCS	Ward 8	5
2012-2013	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Unknown	13
2012-2013	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Unknown	7
2012-2013	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 1	5
2012-2013	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 3	2
2012-2013	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 4	4
2012-2013	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 5	24
2012-2013	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 6	14
2012-2013	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 7	83
2012-2013	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 8	50
2012-2013	168	3068	BASIS DC PCS	Unknown	28
2012-2013	168	3068	BASIS DC PCS	Unknown	50
2012-2013	168	3068	BASIS DC PCS	Ward 1	24
2012-2013	168	3068	BASIS DC PCS	Ward 2	23
2012-2013	168	3068	BASIS DC PCS	Ward 3	39
2012-2013	168	3068	BASIS DC PCS	Ward 4	30
2012-2013	168	3068	BASIS DC PCS	Ward 5	41
2012-2013	168	3068	BASIS DC PCS	Ward 6	107
2012-2013	168	3068	BASIS DC PCS	Ward 7	52
2012-2013	168	3068	BASIS DC PCS	Ward 8	49
2012-2013	169	3069	CREATIVE MINDS PCS	Unknown	1
2012-2013	169	3069	CREATIVE MINDS PCS	Unknown	4
2012-2013	169	3069	CREATIVE MINDS PCS	Ward 1	38
2012-2013	169	3069	CREATIVE MINDS PCS	Ward 2	4
2012-2013	169	3069	CREATIVE MINDS PCS	Ward 3	7
2012-2013	169	3069	CREATIVE MINDS PCS	Ward 4	28
2012-2013	169	3069	CREATIVE MINDS PCS	Ward 5	11
2012-2013	169	3069	CREATIVE MINDS PCS	Ward 6	3
2012-2013	169	3069	CREATIVE MINDS PCS	Ward 7	5
2012-2013	169	3069	CREATIVE MINDS PCS	Ward 8	4
2012-2013	170	3070	DC SCHOLARS PCS	Unknown	10

2012-2013	170	3070	DC SCHOLARS PCS	Unknown	13
2012-2013	170	3070	DC SCHOLARS PCS	Ward 1	1
2012-2013	170	3070	DC SCHOLARS PCS	Ward 4	1
2012-2013	170	3070	DC SCHOLARS PCS	Ward 5	1
2012-2013	170	3070	DC SCHOLARS PCS	Ward 6	4
2012-2013	170	3070	DC SCHOLARS PCS	Ward 7	127
2012-2013	170	3070	DC SCHOLARS PCS	Ward 8	26
2012-2013	171	3065	MUNDO VERDE BILINGUAL PCS	Unknown	10
2012-2013	171	3065	MUNDO VERDE BILINGUAL PCS	Unknown	2
2012-2013	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 1	66
2012-2013	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 2	15
2012-2013	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 3	11
2012-2013	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 4	66
2012-2013	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 5	33
2012-2013	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 6	21
2012-2013	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 7	8
2012-2013	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 8	5
2012-2013	172	104	LATIN AMERICA YOUTH CENTER CAREER ACADEMY	Unknown	19
2012-2013	172	104	LATIN AMERICA YOUTH CENTER CAREER ACADEMY	Unknown	7
2012-2013	172	104	LATIN AMERICA YOUTH CENTER CAREER ACADEMY	Ward 1	23
2012-2013	172	104	LATIN AMERICA YOUTH CENTER CAREER ACADEMY	Ward 2	2
2012-2013	172	104	LATIN AMERICA YOUTH CENTER CAREER ACADEMY	Ward 4	19
2012-2013	172	104	LATIN AMERICA YOUTH CENTER CAREER ACADEMY	Ward 5	6
2012-2013	172	104	LATIN AMERICA YOUTH CENTER CAREER ACADEMY	Ward 6	10
2012-2013	172	104	LATIN AMERICA YOUTH CENTER CAREER ACADEMY	Ward 7	5
2012-2013	172	104	LATIN AMERICA YOUTH CENTER CAREER ACADEMY	Ward 8	12

OSSE FY17 POH Q2 Response -- Students by Ward of Residence for Each Public School SY13-14					
School Year	LEA Code	School Code	School Name	Ward	Ward
2013-2014	1	175	SCHOOL WITHIN SCHOOL AT GODING	Unknown	4
2013-2014	1	175	SCHOOL WITHIN SCHOOL AT GODING	Ward 1	1
2013-2014	1	175	SCHOOL WITHIN SCHOOL AT GODING	Ward 2	1
2013-2014	1	175	SCHOOL WITHIN SCHOOL AT GODING	Ward 3	4
2013-2014	1	175	SCHOOL WITHIN SCHOOL AT GODING	Ward 4	2
2013-2014	1	175	SCHOOL WITHIN SCHOOL AT GODING	Ward 5	10
2013-2014	1	175	SCHOOL WITHIN SCHOOL AT GODING	Ward 6	157
2013-2014	1	175	SCHOOL WITHIN SCHOOL AT GODING	Ward 7	18
2013-2014	1	175	SCHOOL WITHIN SCHOOL AT GODING	Ward 8	8
2013-2014	1	202	AITON ES	Unknown	7
2013-2014	1	202	AITON ES	Ward 2	1
2013-2014	1	202	AITON ES	Ward 5	3
2013-2014	1	202	AITON ES	Ward 6	1
2013-2014	1	202	AITON ES	Ward 7	221
2013-2014	1	202	AITON ES	Ward 8	14
2013-2014	1	203	AMIDON BOWEN ES	Unknown	2
2013-2014	1	203	AMIDON BOWEN ES	Ward 1	2
2013-2014	1	203	AMIDON BOWEN ES	Ward 2	2
2013-2014	1	203	AMIDON BOWEN ES	Ward 5	2
2013-2014	1	203	AMIDON BOWEN ES	Ward 6	286
2013-2014	1	203	AMIDON BOWEN ES	Ward 7	16
2013-2014	1	203	AMIDON BOWEN ES	Ward 8	32
2013-2014	1	204	BANCROFT ES	Ward 1	360
2013-2014	1	204	BANCROFT ES	Ward 2	3
2013-2014	1	204	BANCROFT ES	Ward 4	97
2013-2014	1	204	BANCROFT ES	Ward 5	21
2013-2014	1	204	BANCROFT ES	Ward 7	7
2013-2014	1	204	BANCROFT ES	Ward 8	2
2013-2014	1	205	BARNARD ES	Unknown	15
2013-2014	1	205	BARNARD ES	Ward 1	18
2013-2014	1	205	BARNARD ES	Ward 2	2
2013-2014	1	205	BARNARD ES	Ward 3	2

2013-2014	1	205	BARNARD ES	Ward 4	422
2013-2014	1	205	BARNARD ES	Ward 5	107
2013-2014	1	205	BARNARD ES	Ward 6	7
2013-2014	1	205	BARNARD ES	Ward 7	4
2013-2014	1	205	BARNARD ES	Ward 8	6
2013-2014	1	206	BEERS ES	Unknown	8
2013-2014	1	206	BEERS ES	Ward 4	2
2013-2014	1	206	BEERS ES	Ward 5	11
2013-2014	1	206	BEERS ES	Ward 6	3
2013-2014	1	206	BEERS ES	Ward 7	248
2013-2014	1	206	BEERS ES	Ward 8	150
2013-2014	1	212	BRENT ES	Unknown	30
2013-2014	1	212	BRENT ES	Ward 1	3
2013-2014	1	212	BRENT ES	Ward 3	1
2013-2014	1	212	BRENT ES	Ward 4	4
2013-2014	1	212	BRENT ES	Ward 5	4
2013-2014	1	212	BRENT ES	Ward 6	290
2013-2014	1	212	BRENT ES	Ward 7	16
2013-2014	1	212	BRENT ES	Ward 8	11
2013-2014	1	213	BRIGHTWOOD EC	Unknown	5
2013-2014	1	213	BRIGHTWOOD EC	Ward 1	13
2013-2014	1	213	BRIGHTWOOD EC	Ward 4	572
2013-2014	1	213	BRIGHTWOOD EC	Ward 5	10
2013-2014	1	213	BRIGHTWOOD EC	Ward 6	11
2013-2014	1	213	BRIGHTWOOD EC	Ward 7	4
2013-2014	1	220	BURROUGHS EC	Ward 1	6
2013-2014	1	220	BURROUGHS EC	Ward 4	15
2013-2014	1	220	BURROUGHS EC	Ward 5	222
2013-2014	1	220	BURROUGHS EC	Ward 6	6
2013-2014	1	220	BURROUGHS EC	Ward 7	17
2013-2014	1	220	BURROUGHS EC	Ward 8	12
2013-2014	1	221	BURRVILLE ES	Unknown	6
2013-2014	1	221	BURRVILLE ES	Ward 4	4
2013-2014	1	221	BURRVILLE ES	Ward 5	11

2013-2014	1	221	BURRVILLE ES	Ward 6	6
2013-2014	1	221	BURRVILLE ES	Ward 7	308
2013-2014	1	221	BURRVILLE ES	Ward 8	19
2013-2014	1	224	CLEVELAND ES	Unknown	1
2013-2014	1	224	CLEVELAND ES	Ward 1	53
2013-2014	1	224	CLEVELAND ES	Ward 2	3
2013-2014	1	224	CLEVELAND ES	Ward 4	27
2013-2014	1	224	CLEVELAND ES	Ward 5	67
2013-2014	1	224	CLEVELAND ES	Ward 6	115
2013-2014	1	224	CLEVELAND ES	Ward 7	21
2013-2014	1	224	CLEVELAND ES	Ward 8	16
2013-2014	1	227	H D COOKE ES	Unknown	6
2013-2014	1	227	H D COOKE ES	Ward 1	295
2013-2014	1	227	H D COOKE ES	Ward 2	7
2013-2014	1	227	H D COOKE ES	Ward 3	1
2013-2014	1	227	H D COOKE ES	Ward 4	40
2013-2014	1	227	H D COOKE ES	Ward 5	28
2013-2014	1	227	H D COOKE ES	Ward 6	5
2013-2014	1	227	H D COOKE ES	Ward 7	9
2013-2014	1	227	H D COOKE ES	Ward 8	5
2013-2014	1	231	DREW ES	Unknown	1
2013-2014	1	231	DREW ES	Ward 1	1
2013-2014	1	231	DREW ES	Ward 5	3
2013-2014	1	231	DREW ES	Ward 6	2
2013-2014	1	231	DREW ES	Ward 7	157
2013-2014	1	231	DREW ES	Ward 8	4
2013-2014	1	232	EATON ES	Unknown	10
2013-2014	1	232	EATON ES	Ward 1	73
2013-2014	1	232	EATON ES	Ward 2	7
2013-2014	1	232	EATON ES	Ward 3	201
2013-2014	1	232	EATON ES	Ward 4	86
2013-2014	1	232	EATON ES	Ward 5	50
2013-2014	1	232	EATON ES	Ward 6	14
2013-2014	1	232	EATON ES	Ward 7	19

2013-2014	1	232	EATON ES	Ward 8	10
2013-2014	1	238	GARFIELD ES	Unknown	2
2013-2014	1	238	GARFIELD ES	Ward 4	2
2013-2014	1	238	GARFIELD ES	Ward 5	1
2013-2014	1	238	GARFIELD ES	Ward 6	7
2013-2014	1	238	GARFIELD ES	Ward 7	7
2013-2014	1	238	GARFIELD ES	Ward 8	247
2013-2014	1	239	GARRISON ES	Unknown	3
2013-2014	1	239	GARRISON ES	Ward 1	83
2013-2014	1	239	GARRISON ES	Ward 2	74
2013-2014	1	239	GARRISON ES	Ward 3	4
2013-2014	1	239	GARRISON ES	Ward 4	16
2013-2014	1	239	GARRISON ES	Ward 5	28
2013-2014	1	239	GARRISON ES	Ward 6	21
2013-2014	1	239	GARRISON ES	Ward 7	22
2013-2014	1	239	GARRISON ES	Ward 8	29
2013-2014	1	246	HARDY MS	Unknown	10
2013-2014	1	246	HARDY MS	Ward 1	35
2013-2014	1	246	HARDY MS	Ward 2	25
2013-2014	1	246	HARDY MS	Ward 3	37
2013-2014	1	246	HARDY MS	Ward 4	40
2013-2014	1	246	HARDY MS	Ward 5	57
2013-2014	1	246	HARDY MS	Ward 6	37
2013-2014	1	246	HARDY MS	Ward 7	50
2013-2014	1	246	HARDY MS	Ward 8	80
2013-2014	1	247	C W HARRIS ES	Unknown	3
2013-2014	1	247	C W HARRIS ES	Ward 5	4
2013-2014	1	247	C W HARRIS ES	Ward 6	4
2013-2014	1	247	C W HARRIS ES	Ward 7	232
2013-2014	1	247	C W HARRIS ES	Ward 8	26
2013-2014	1	249	HENDLEY ES	Unknown	8
2013-2014	1	249	HENDLEY ES	Ward 6	2
2013-2014	1	249	HENDLEY ES	Ward 7	7
2013-2014	1	249	HENDLEY ES	Ward 8	504

2013-2014	1	251	HOUSTON ES	Ward 1	1
2013-2014	1	251	HOUSTON ES	Ward 5	2
2013-2014	1	251	HOUSTON ES	Ward 6	3
2013-2014	1	251	HOUSTON ES	Ward 7	257
2013-2014	1	251	HOUSTON ES	Ward 8	11
2013-2014	1	252	HYDE ADDISON ES	Unknown	14
2013-2014	1	252	HYDE ADDISON ES	Ward 1	17
2013-2014	1	252	HYDE ADDISON ES	Ward 2	149
2013-2014	1	252	HYDE ADDISON ES	Ward 3	11
2013-2014	1	252	HYDE ADDISON ES	Ward 4	48
2013-2014	1	252	HYDE ADDISON ES	Ward 5	35
2013-2014	1	252	HYDE ADDISON ES	Ward 6	17
2013-2014	1	252	HYDE ADDISON ES	Ward 7	22
2013-2014	1	252	HYDE ADDISON ES	Ward 8	21
2013-2014	1	254	JANNEY ES	Unknown	1
2013-2014	1	254	JANNEY ES	Ward 1	5
2013-2014	1	254	JANNEY ES	Ward 3	585
2013-2014	1	254	JANNEY ES	Ward 4	21
2013-2014	1	254	JANNEY ES	Ward 5	7
2013-2014	1	254	JANNEY ES	Ward 6	1
2013-2014	1	254	JANNEY ES	Ward 7	4
2013-2014	1	254	JANNEY ES	Ward 8	3
2013-2014	1	257	KETCHAM ES	Unknown	2
2013-2014	1	257	KETCHAM ES	Ward 1	4
2013-2014	1	257	KETCHAM ES	Ward 4	1
2013-2014	1	257	KETCHAM ES	Ward 5	2
2013-2014	1	257	KETCHAM ES	Ward 6	3
2013-2014	1	257	KETCHAM ES	Ward 7	9
2013-2014	1	257	KETCHAM ES	Ward 8	285
2013-2014	1	258	HEARST ES	Unknown	4
2013-2014	1	258	HEARST ES	Ward 1	40
2013-2014	1	258	HEARST ES	Ward 2	8
2013-2014	1	258	HEARST ES	Ward 3	65
2013-2014	1	258	HEARST ES	Ward 4	91

2013-2014	1	258	HEARST ES	Ward 5	28
2013-2014	1	258	HEARST ES	Ward 6	5
2013-2014	1	258	HEARST ES	Ward 7	20
2013-2014	1	258	HEARST ES	Ward 8	26
2013-2014	1	259	KIMBALL ES	Unknown	4
2013-2014	1	259	KIMBALL ES	Ward 5	3
2013-2014	1	259	KIMBALL ES	Ward 6	1
2013-2014	1	259	KIMBALL ES	Ward 7	304
2013-2014	1	259	KIMBALL ES	Ward 8	18
2013-2014	1	261	LAFAYETTE ES	Unknown	12
2013-2014	1	261	LAFAYETTE ES	Ward 3	132
2013-2014	1	261	LAFAYETTE ES	Ward 4	523
2013-2014	1	261	LAFAYETTE ES	Ward 5	10
2013-2014	1	261	LAFAYETTE ES	Ward 6	4
2013-2014	1	261	LAFAYETTE ES	Ward 7	4
2013-2014	1	261	LAFAYETTE ES	Ward 8	4
2013-2014	1	262	LANGDON EC	Unknown	12
2013-2014	1	262	LANGDON EC	Ward 1	8
2013-2014	1	262	LANGDON EC	Ward 2	2
2013-2014	1	262	LANGDON EC	Ward 3	2
2013-2014	1	262	LANGDON EC	Ward 4	11
2013-2014	1	262	LANGDON EC	Ward 5	262
2013-2014	1	262	LANGDON EC	Ward 6	13
2013-2014	1	262	LANGDON EC	Ward 7	20
2013-2014	1	262	LANGDON EC	Ward 8	19
2013-2014	1	264	LASALLE BACKUS EC	Unknown	3
2013-2014	1	264	LASALLE BACKUS EC	Ward 1	8
2013-2014	1	264	LASALLE BACKUS EC	Ward 2	1
2013-2014	1	264	LASALLE BACKUS EC	Ward 3	1
2013-2014	1	264	LASALLE BACKUS EC	Ward 4	169
2013-2014	1	264	LASALLE BACKUS EC	Ward 5	129
2013-2014	1	264	LASALLE BACKUS EC	Ward 6	9
2013-2014	1	264	LASALLE BACKUS EC	Ward 7	15
2013-2014	1	264	LASALLE BACKUS EC	Ward 8	7

2013-2014	1	265	MAMIE D LEE SCHOOL	Unknown	3
2013-2014	1	265	MAMIE D LEE SCHOOL	Ward 1	4
2013-2014	1	265	MAMIE D LEE SCHOOL	Ward 3	1
2013-2014	1	265	MAMIE D LEE SCHOOL	Ward 4	3
2013-2014	1	265	MAMIE D LEE SCHOOL	Ward 5	4
2013-2014	1	265	MAMIE D LEE SCHOOL	Ward 6	10
2013-2014	1	265	MAMIE D LEE SCHOOL	Ward 7	14
2013-2014	1	265	MAMIE D LEE SCHOOL	Ward 8	23
2013-2014	1	266	LECKIE ES	Unknown	52
2013-2014	1	266	LECKIE ES	Ward 4	1
2013-2014	1	266	LECKIE ES	Ward 5	5
2013-2014	1	266	LECKIE ES	Ward 6	2
2013-2014	1	266	LECKIE ES	Ward 7	7
2013-2014	1	266	LECKIE ES	Ward 8	307
2013-2014	1	271	LUDLOW TAYLOR ES	Unknown	4
2013-2014	1	271	LUDLOW TAYLOR ES	Ward 1	2
2013-2014	1	271	LUDLOW TAYLOR ES	Ward 4	4
2013-2014	1	271	LUDLOW TAYLOR ES	Ward 5	61
2013-2014	1	271	LUDLOW TAYLOR ES	Ward 6	137
2013-2014	1	271	LUDLOW TAYLOR ES	Ward 7	51
2013-2014	1	271	LUDLOW TAYLOR ES	Ward 8	40
2013-2014	1	272	KEY ES	Unknown	5
2013-2014	1	272	KEY ES	Ward 1	8
2013-2014	1	272	KEY ES	Ward 2	9
2013-2014	1	272	KEY ES	Ward 3	329
2013-2014	1	272	KEY ES	Ward 4	7
2013-2014	1	272	KEY ES	Ward 5	9
2013-2014	1	272	KEY ES	Ward 6	3
2013-2014	1	272	KEY ES	Ward 7	7
2013-2014	1	272	KEY ES	Ward 8	4
2013-2014	1	273	MANN ES	Unknown	2
2013-2014	1	273	MANN ES	Ward 2	1
2013-2014	1	273	MANN ES	Ward 3	264
2013-2014	1	273	MANN ES	Ward 4	7

2013-2014	1	273	MANN ES	Ward 5	2
2013-2014	1	273	MANN ES	Ward 6	5
2013-2014	1	273	MANN ES	Ward 7	3
2013-2014	1	273	MANN ES	Ward 8	3
2013-2014	1	274	MAURY ES	Unknown	2
2013-2014	1	274	MAURY ES	Ward 1	1
2013-2014	1	274	MAURY ES	Ward 4	1
2013-2014	1	274	MAURY ES	Ward 5	14
2013-2014	1	274	MAURY ES	Ward 6	267
2013-2014	1	274	MAURY ES	Ward 7	37
2013-2014	1	274	MAURY ES	Ward 8	17
2013-2014	1	280	MINER ES	Unknown	2
2013-2014	1	280	MINER ES	Ward 1	3
2013-2014	1	280	MINER ES	Ward 2	2
2013-2014	1	280	MINER ES	Ward 4	2
2013-2014	1	280	MINER ES	Ward 5	84
2013-2014	1	280	MINER ES	Ward 6	219
2013-2014	1	280	MINER ES	Ward 7	76
2013-2014	1	280	MINER ES	Ward 8	38
2013-2014	1	284	MARIE REED ES	Unknown	1
2013-2014	1	284	MARIE REED ES	Ward 1	198
2013-2014	1	284	MARIE REED ES	Ward 2	25
2013-2014	1	284	MARIE REED ES	Ward 3	15
2013-2014	1	284	MARIE REED ES	Ward 4	45
2013-2014	1	284	MARIE REED ES	Ward 5	37
2013-2014	1	284	MARIE REED ES	Ward 6	15
2013-2014	1	284	MARIE REED ES	Ward 7	17
2013-2014	1	284	MARIE REED ES	Ward 8	24
2013-2014	1	285	MOTEN ES	Unknown	11
2013-2014	1	285	MOTEN ES	Ward 5	3
2013-2014	1	285	MOTEN ES	Ward 7	3
2013-2014	1	285	MOTEN ES	Ward 8	345
2013-2014	1	287	MURCH ES	Unknown	13
2013-2014	1	287	MURCH ES	Ward 1	16

2013-2014	1	287	MURCH ES	Ward 2	2
2013-2014	1	287	MURCH ES	Ward 3	504
2013-2014	1	287	MURCH ES	Ward 4	62
2013-2014	1	287	MURCH ES	Ward 5	13
2013-2014	1	287	MURCH ES	Ward 6	2
2013-2014	1	287	MURCH ES	Ward 7	8
2013-2014	1	287	MURCH ES	Ward 8	6
2013-2014	1	288	NALLE ES	Unknown	2
2013-2014	1	288	NALLE ES	Ward 2	1
2013-2014	1	288	NALLE ES	Ward 4	3
2013-2014	1	288	NALLE ES	Ward 5	4
2013-2014	1	288	NALLE ES	Ward 6	2
2013-2014	1	288	NALLE ES	Ward 7	342
2013-2014	1	288	NALLE ES	Ward 8	15
2013-2014	1	290	NOYES EC	Unknown	3
2013-2014	1	290	NOYES EC	Ward 1	5
2013-2014	1	290	NOYES EC	Ward 4	10
2013-2014	1	290	NOYES EC	Ward 5	247
2013-2014	1	290	NOYES EC	Ward 6	11
2013-2014	1	290	NOYES EC	Ward 7	14
2013-2014	1	290	NOYES EC	Ward 8	15
2013-2014	1	291	ORR ES	Unknown	8
2013-2014	1	291	ORR ES	Ward 1	1
2013-2014	1	291	ORR ES	Ward 2	1
2013-2014	1	291	ORR ES	Ward 3	1
2013-2014	1	291	ORR ES	Ward 4	4
2013-2014	1	291	ORR ES	Ward 5	5
2013-2014	1	291	ORR ES	Ward 6	8
2013-2014	1	291	ORR ES	Ward 7	69
2013-2014	1	291	ORR ES	Ward 8	258
2013-2014	1	292	OYSTER ADAMS BILINGUAL SCHOOL (OYSTER)	Unknown	3
2013-2014	1	292	OYSTER ADAMS BILINGUAL SCHOOL (OYSTER)	Ward 1	226
2013-2014	1	292	OYSTER ADAMS BILINGUAL SCHOOL (OYSTER)	Ward 2	24
2013-2014	1	292	OYSTER ADAMS BILINGUAL SCHOOL (OYSTER)	Ward 3	219

2013-2014	1	292	OYSTER ADAMS BILINGUAL SCHOOL (OYSTER)	Ward 4	105
2013-2014	1	292	OYSTER ADAMS BILINGUAL SCHOOL (OYSTER)	Ward 5	51
2013-2014	1	292	OYSTER ADAMS BILINGUAL SCHOOL (OYSTER)	Ward 6	18
2013-2014	1	292	OYSTER ADAMS BILINGUAL SCHOOL (OYSTER)	Ward 7	11
2013-2014	1	292	OYSTER ADAMS BILINGUAL SCHOOL (OYSTER)	Ward 8	4
2013-2014	1	294	PATTERSON ES	Unknown	22
2013-2014	1	294	PATTERSON ES	Ward 4	3
2013-2014	1	294	PATTERSON ES	Ward 5	1
2013-2014	1	294	PATTERSON ES	Ward 6	3
2013-2014	1	294	PATTERSON ES	Ward 7	3
2013-2014	1	294	PATTERSON ES	Ward 8	324
2013-2014	1	295	PAYNE ES	Unknown	6
2013-2014	1	295	PAYNE ES	Ward 1	2
2013-2014	1	295	PAYNE ES	Ward 4	5
2013-2014	1	295	PAYNE ES	Ward 5	14
2013-2014	1	295	PAYNE ES	Ward 6	84
2013-2014	1	295	PAYNE ES	Ward 7	74
2013-2014	1	295	PAYNE ES	Ward 8	73
2013-2014	1	296	BRUCE MONROE ES AT PARK VIEW	Unknown	7
2013-2014	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 1	304
2013-2014	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 2	1
2013-2014	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 4	90
2013-2014	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 5	50
2013-2014	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 6	4
2013-2014	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 7	8
2013-2014	1	296	BRUCE MONROE ES AT PARK VIEW	Ward 8	1
2013-2014	1	299	PLUMMER ES	Unknown	20
2013-2014	1	299	PLUMMER ES	Ward 1	3
2013-2014	1	299	PLUMMER ES	Ward 5	6
2013-2014	1	299	PLUMMER ES	Ward 6	4
2013-2014	1	299	PLUMMER ES	Ward 7	361
2013-2014	1	299	PLUMMER ES	Ward 8	22
2013-2014	1	300	POWELL ES	Unknown	3
2013-2014	1	300	POWELL ES	Ward 1	58

2013-2014	1	300	POWELL ES	Ward 2	2
2013-2014	1	300	POWELL ES	Ward 3	2
2013-2014	1	300	POWELL ES	Ward 4	318
2013-2014	1	300	POWELL ES	Ward 5	17
2013-2014	1	300	POWELL ES	Ward 6	1
2013-2014	1	300	POWELL ES	Ward 7	5
2013-2014	1	301	PEABODY ES (CAPITOL HILL CLUSTER)	Unknown	2
2013-2014	1	301	PEABODY ES (CAPITOL HILL CLUSTER)	Ward 4	4
2013-2014	1	301	PEABODY ES (CAPITOL HILL CLUSTER)	Ward 5	13
2013-2014	1	301	PEABODY ES (CAPITOL HILL CLUSTER)	Ward 6	181
2013-2014	1	301	PEABODY ES (CAPITOL HILL CLUSTER)	Ward 7	18
2013-2014	1	301	PEABODY ES (CAPITOL HILL CLUSTER)	Ward 8	10
2013-2014	1	302	RAYMOND EC	Unknown	5
2013-2014	1	302	RAYMOND EC	Ward 1	275
2013-2014	1	302	RAYMOND EC	Ward 2	1
2013-2014	1	302	RAYMOND EC	Ward 4	196
2013-2014	1	302	RAYMOND EC	Ward 5	32
2013-2014	1	302	RAYMOND EC	Ward 6	6
2013-2014	1	302	RAYMOND EC	Ward 7	18
2013-2014	1	302	RAYMOND EC	Ward 8	10
2013-2014	1	305	ROSS ES	Ward 1	15
2013-2014	1	305	ROSS ES	Ward 2	102
2013-2014	1	305	ROSS ES	Ward 3	1
2013-2014	1	305	ROSS ES	Ward 4	12
2013-2014	1	305	ROSS ES	Ward 5	17
2013-2014	1	305	ROSS ES	Ward 6	6
2013-2014	1	305	ROSS ES	Ward 7	4
2013-2014	1	305	ROSS ES	Ward 8	4
2013-2014	1	307	SAVOY ES	Unknown	11
2013-2014	1	307	SAVOY ES	Ward 5	2
2013-2014	1	307	SAVOY ES	Ward 6	3
2013-2014	1	307	SAVOY ES	Ward 7	12
2013-2014	1	307	SAVOY ES	Ward 8	380
2013-2014	1	308	MALCOLM X ES AT GREEN	Unknown	6

2013-2014	1	308	MALCOLM X ES AT GREEN	Ward 5	1
2013-2014	1	308	MALCOLM X ES AT GREEN	Ward 7	10
2013-2014	1	308	MALCOLM X ES AT GREEN	Ward 8	208
2013-2014	1	309	SEATON ES	Unknown	4
2013-2014	1	309	SEATON ES	Ward 1	15
2013-2014	1	309	SEATON ES	Ward 2	67
2013-2014	1	309	SEATON ES	Ward 4	14
2013-2014	1	309	SEATON ES	Ward 5	44
2013-2014	1	309	SEATON ES	Ward 6	86
2013-2014	1	309	SEATON ES	Ward 7	7
2013-2014	1	309	SEATON ES	Ward 8	16
2013-2014	1	312	SHARPE HEALTH SCHOOL	Unknown	5
2013-2014	1	312	SHARPE HEALTH SCHOOL	Ward 1	3
2013-2014	1	312	SHARPE HEALTH SCHOOL	Ward 2	3
2013-2014	1	312	SHARPE HEALTH SCHOOL	Ward 4	10
2013-2014	1	312	SHARPE HEALTH SCHOOL	Ward 5	9
2013-2014	1	312	SHARPE HEALTH SCHOOL	Ward 6	5
2013-2014	1	312	SHARPE HEALTH SCHOOL	Ward 7	16
2013-2014	1	312	SHARPE HEALTH SCHOOL	Ward 8	16
2013-2014	1	313	SHEPHERD ES	Unknown	5
2013-2014	1	313	SHEPHERD ES	Ward 1	13
2013-2014	1	313	SHEPHERD ES	Ward 4	236
2013-2014	1	313	SHEPHERD ES	Ward 5	32
2013-2014	1	313	SHEPHERD ES	Ward 6	4
2013-2014	1	313	SHEPHERD ES	Ward 7	6
2013-2014	1	313	SHEPHERD ES	Ward 8	8
2013-2014	1	315	SIMON ES	Unknown	1
2013-2014	1	315	SIMON ES	Ward 4	1
2013-2014	1	315	SIMON ES	Ward 5	2
2013-2014	1	315	SIMON ES	Ward 6	3
2013-2014	1	315	SIMON ES	Ward 7	7
2013-2014	1	315	SIMON ES	Ward 8	282
2013-2014	1	316	RANDLE HIGHLANDS ES	Unknown	10
2013-2014	1	316	RANDLE HIGHLANDS ES	Ward 1	4

2013-2014	1	316	RANDLE HIGHLANDS ES	Ward 2	1
2013-2014	1	316	RANDLE HIGHLANDS ES	Ward 4	2
2013-2014	1	316	RANDLE HIGHLANDS ES	Ward 5	5
2013-2014	1	316	RANDLE HIGHLANDS ES	Ward 6	3
2013-2014	1	316	RANDLE HIGHLANDS ES	Ward 7	214
2013-2014	1	316	RANDLE HIGHLANDS ES	Ward 8	96
2013-2014	1	319	STANTON ES	Unknown	19
2013-2014	1	319	STANTON ES	Ward 1	1
2013-2014	1	319	STANTON ES	Ward 4	1
2013-2014	1	319	STANTON ES	Ward 5	4
2013-2014	1	319	STANTON ES	Ward 6	2
2013-2014	1	319	STANTON ES	Ward 7	47
2013-2014	1	319	STANTON ES	Ward 8	511
2013-2014	1	321	STODDERT ES	Unknown	16
2013-2014	1	321	STODDERT ES	Ward 1	9
2013-2014	1	321	STODDERT ES	Ward 2	23
2013-2014	1	321	STODDERT ES	Ward 3	295
2013-2014	1	321	STODDERT ES	Ward 4	7
2013-2014	1	321	STODDERT ES	Ward 5	11
2013-2014	1	321	STODDERT ES	Ward 6	2
2013-2014	1	321	STODDERT ES	Ward 7	4
2013-2014	1	321	STODDERT ES	Ward 8	14
2013-2014	1	322	SMOTHERS ES	Unknown	7
2013-2014	1	322	SMOTHERS ES	Ward 2	1
2013-2014	1	322	SMOTHERS ES	Ward 4	1
2013-2014	1	322	SMOTHERS ES	Ward 5	4
2013-2014	1	322	SMOTHERS ES	Ward 6	2
2013-2014	1	322	SMOTHERS ES	Ward 7	260
2013-2014	1	322	SMOTHERS ES	Ward 8	15
2013-2014	1	324	TAKOMA EC	Unknown	1
2013-2014	1	324	TAKOMA EC	Ward 1	16
2013-2014	1	324	TAKOMA EC	Ward 2	3
2013-2014	1	324	TAKOMA EC	Ward 3	3
2013-2014	1	324	TAKOMA EC	Ward 4	344

2013-2014	1	324	TAKOMA EC	Ward 5	36
2013-2014	1	324	TAKOMA EC	Ward 6	5
2013-2014	1	324	TAKOMA EC	Ward 7	18
2013-2014	1	324	TAKOMA EC	Ward 8	16
2013-2014	1	325	THOMAS ES	Unknown	7
2013-2014	1	325	THOMAS ES	Ward 1	2
2013-2014	1	325	THOMAS ES	Ward 2	2
2013-2014	1	325	THOMAS ES	Ward 5	5
2013-2014	1	325	THOMAS ES	Ward 7	368
2013-2014	1	325	THOMAS ES	Ward 8	30
2013-2014	1	326	THOMSON ES	Ward 1	5
2013-2014	1	326	THOMSON ES	Ward 2	210
2013-2014	1	326	THOMSON ES	Ward 4	5
2013-2014	1	326	THOMSON ES	Ward 5	10
2013-2014	1	326	THOMSON ES	Ward 6	50
2013-2014	1	326	THOMSON ES	Ward 7	4
2013-2014	1	326	THOMSON ES	Ward 8	5
2013-2014	1	327	TRUESDELL EC	Unknown	6
2013-2014	1	327	TRUESDELL EC	Ward 1	5
2013-2014	1	327	TRUESDELL EC	Ward 4	450
2013-2014	1	327	TRUESDELL EC	Ward 5	9
2013-2014	1	327	TRUESDELL EC	Ward 6	3
2013-2014	1	327	TRUESDELL EC	Ward 7	5
2013-2014	1	327	TRUESDELL EC	Ward 8	2
2013-2014	1	328	TUBMAN ES	Unknown	10
2013-2014	1	328	TUBMAN ES	Ward 1	423
2013-2014	1	328	TUBMAN ES	Ward 2	3
2013-2014	1	328	TUBMAN ES	Ward 4	42
2013-2014	1	328	TUBMAN ES	Ward 5	10
2013-2014	1	328	TUBMAN ES	Ward 6	4
2013-2014	1	328	TUBMAN ES	Ward 7	8
2013-2014	1	328	TUBMAN ES	Ward 8	9
2013-2014	1	329	TURNER ES	Unknown	14
2013-2014	1	329	TURNER ES	Ward 1	2

2013-2014	1	329	TURNER ES	Ward 5	1
2013-2014	1	329	TURNER ES	Ward 6	1
2013-2014	1	329	TURNER ES	Ward 7	9
2013-2014	1	329	TURNER ES	Ward 8	376
2013-2014	1	330	TYLER ES	Unknown	5
2013-2014	1	330	TYLER ES	Ward 1	4
2013-2014	1	330	TYLER ES	Ward 3	1
2013-2014	1	330	TYLER ES	Ward 4	10
2013-2014	1	330	TYLER ES	Ward 5	37
2013-2014	1	330	TYLER ES	Ward 6	254
2013-2014	1	330	TYLER ES	Ward 7	112
2013-2014	1	330	TYLER ES	Ward 8	84
2013-2014	1	332	WALKER JONES EC	Unknown	11
2013-2014	1	332	WALKER JONES EC	Ward 1	10
2013-2014	1	332	WALKER JONES EC	Ward 2	6
2013-2014	1	332	WALKER JONES EC	Ward 4	9
2013-2014	1	332	WALKER JONES EC	Ward 5	67
2013-2014	1	332	WALKER JONES EC	Ward 6	284
2013-2014	1	332	WALKER JONES EC	Ward 7	23
2013-2014	1	332	WALKER JONES EC	Ward 8	44
2013-2014	1	333	WATKINS ES CAPITOL HILL CLUSTER	Unknown	7
2013-2014	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 1	2
2013-2014	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 4	13
2013-2014	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 5	44
2013-2014	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 6	238
2013-2014	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 7	158
2013-2014	1	333	WATKINS ES CAPITOL HILL CLUSTER	Ward 8	83
2013-2014	1	335	WHEATLEY EC	Unknown	3
2013-2014	1	335	WHEATLEY EC	Ward 1	4
2013-2014	1	335	WHEATLEY EC	Ward 4	1
2013-2014	1	335	WHEATLEY EC	Ward 5	362
2013-2014	1	335	WHEATLEY EC	Ward 6	13
2013-2014	1	335	WHEATLEY EC	Ward 7	32
2013-2014	1	335	WHEATLEY EC	Ward 8	27

2013-2014	1	336	WEST EC	Ward 1	10
2013-2014	1	336	WEST EC	Ward 3	1
2013-2014	1	336	WEST EC	Ward 4	227
2013-2014	1	336	WEST EC	Ward 5	4
2013-2014	1	336	WEST EC	Ward 6	2
2013-2014	1	336	WEST EC	Ward 7	8
2013-2014	1	336	WEST EC	Ward 8	6
2013-2014	1	338	WHITTIER EC	Unknown	3
2013-2014	1	338	WHITTIER EC	Ward 1	4
2013-2014	1	338	WHITTIER EC	Ward 3	1
2013-2014	1	338	WHITTIER EC	Ward 4	316
2013-2014	1	338	WHITTIER EC	Ward 5	16
2013-2014	1	338	WHITTIER EC	Ward 6	2
2013-2014	1	338	WHITTIER EC	Ward 7	10
2013-2014	1	338	WHITTIER EC	Ward 8	10
2013-2014	1	339	J O WILSON ES	Unknown	7
2013-2014	1	339	J O WILSON ES	Ward 1	2
2013-2014	1	339	J O WILSON ES	Ward 2	1
2013-2014	1	339	J O WILSON ES	Ward 4	11
2013-2014	1	339	J O WILSON ES	Ward 5	100
2013-2014	1	339	J O WILSON ES	Ward 6	165
2013-2014	1	339	J O WILSON ES	Ward 7	89
2013-2014	1	339	J O WILSON ES	Ward 8	58
2013-2014	1	344	KING, M L ES	Unknown	3
2013-2014	1	344	KING, M L ES	Ward 6	3
2013-2014	1	344	KING, M L ES	Ward 7	14
2013-2014	1	344	KING, M L ES	Ward 8	390
2013-2014	1	346	BROOKLAND EC AT BUNKER HILL	Unknown	6
2013-2014	1	346	BROOKLAND EC AT BUNKER HILL	Ward 1	1
2013-2014	1	346	BROOKLAND EC AT BUNKER HILL	Ward 2	2
2013-2014	1	346	BROOKLAND EC AT BUNKER HILL	Ward 4	12
2013-2014	1	346	BROOKLAND EC AT BUNKER HILL	Ward 5	207
2013-2014	1	346	BROOKLAND EC AT BUNKER HILL	Ward 6	4
2013-2014	1	346	BROOKLAND EC AT BUNKER HILL	Ward 7	13

2013-2014	1	346	BROOKLAND EC AT BUNKER HILL	Ward 8	4
2013-2014	1	360	CAPITOL HILL MONTESSORI SCHOOL AT LOGAN	Unknown	3
2013-2014	1	360	CAPITOL HILL MONTESSORI SCHOOL AT LOGAN	Ward 1	12
2013-2014	1	360	CAPITOL HILL MONTESSORI SCHOOL AT LOGAN	Ward 2	2
2013-2014	1	360	CAPITOL HILL MONTESSORI SCHOOL AT LOGAN	Ward 3	1
2013-2014	1	360	CAPITOL HILL MONTESSORI SCHOOL AT LOGAN	Ward 4	13
2013-2014	1	360	CAPITOL HILL MONTESSORI SCHOOL AT LOGAN	Ward 5	38
2013-2014	1	360	CAPITOL HILL MONTESSORI SCHOOL AT LOGAN	Ward 6	128
2013-2014	1	360	CAPITOL HILL MONTESSORI SCHOOL AT LOGAN	Ward 7	62
2013-2014	1	360	CAPITOL HILL MONTESSORI SCHOOL AT LOGAN	Ward 8	29
2013-2014	1	370	LANGLEY EC	Unknown	6
2013-2014	1	370	LANGLEY EC	Ward 1	12
2013-2014	1	370	LANGLEY EC	Ward 4	11
2013-2014	1	370	LANGLEY EC	Ward 5	201
2013-2014	1	370	LANGLEY EC	Ward 6	14
2013-2014	1	370	LANGLEY EC	Ward 7	17
2013-2014	1	370	LANGLEY EC	Ward 8	19
2013-2014	1	402	BENJAMIN BANNEKER HS	Unknown	9
2013-2014	1	402	BENJAMIN BANNEKER HS	Ward 1	37
2013-2014	1	402	BENJAMIN BANNEKER HS	Ward 2	11
2013-2014	1	402	BENJAMIN BANNEKER HS	Ward 4	115
2013-2014	1	402	BENJAMIN BANNEKER HS	Ward 5	88
2013-2014	1	402	BENJAMIN BANNEKER HS	Ward 6	36
2013-2014	1	402	BENJAMIN BANNEKER HS	Ward 7	74
2013-2014	1	402	BENJAMIN BANNEKER HS	Ward 8	60
2013-2014	1	404	BROWNE EC	Unknown	1
2013-2014	1	404	BROWNE EC	Ward 3	3
2013-2014	1	404	BROWNE EC	Ward 4	5
2013-2014	1	404	BROWNE EC	Ward 5	209
2013-2014	1	404	BROWNE EC	Ward 6	34
2013-2014	1	404	BROWNE EC	Ward 7	79
2013-2014	1	404	BROWNE EC	Ward 8	18
2013-2014	1	405	DEAL MS	Unknown	4
2013-2014	1	405	DEAL MS	Ward 1	141

2013-2014	1	405	DEAL MS	Ward 2	5
2013-2014	1	405	DEAL MS	Ward 3	496
2013-2014	1	405	DEAL MS	Ward 4	464
2013-2014	1	405	DEAL MS	Ward 5	64
2013-2014	1	405	DEAL MS	Ward 6	18
2013-2014	1	405	DEAL MS	Ward 7	29
2013-2014	1	405	DEAL MS	Ward 8	27
2013-2014	1	407	ELIOT HINE MS	Unknown	15
2013-2014	1	407	ELIOT HINE MS	Ward 1	6
2013-2014	1	407	ELIOT HINE MS	Ward 5	27
2013-2014	1	407	ELIOT HINE MS	Ward 6	107
2013-2014	1	407	ELIOT HINE MS	Ward 7	66
2013-2014	1	407	ELIOT HINE MS	Ward 8	71
2013-2014	1	409	SCHOOL WITHOUT WALLS AT FRANCIS STEVENS	Unknown	2
2013-2014	1	409	SCHOOL WITHOUT WALLS AT FRANCIS STEVENS	Ward 1	23
2013-2014	1	409	SCHOOL WITHOUT WALLS AT FRANCIS STEVENS	Ward 2	76
2013-2014	1	409	SCHOOL WITHOUT WALLS AT FRANCIS STEVENS	Ward 3	7
2013-2014	1	409	SCHOOL WITHOUT WALLS AT FRANCIS STEVENS	Ward 4	23
2013-2014	1	409	SCHOOL WITHOUT WALLS AT FRANCIS STEVENS	Ward 5	37
2013-2014	1	409	SCHOOL WITHOUT WALLS AT FRANCIS STEVENS	Ward 6	21
2013-2014	1	409	SCHOOL WITHOUT WALLS AT FRANCIS STEVENS	Ward 7	57
2013-2014	1	409	SCHOOL WITHOUT WALLS AT FRANCIS STEVENS	Ward 8	38
2013-2014	1	413	HART MS	Unknown	21
2013-2014	1	413	HART MS	Ward 4	1
2013-2014	1	413	HART MS	Ward 5	3
2013-2014	1	413	HART MS	Ward 6	3
2013-2014	1	413	HART MS	Ward 7	12
2013-2014	1	413	HART MS	Ward 8	521
2013-2014	1	416	JOHNSON JOHN HAYDEN MS	Unknown	11
2013-2014	1	416	JOHNSON JOHN HAYDEN MS	Ward 1	1
2013-2014	1	416	JOHNSON JOHN HAYDEN MS	Ward 2	1
2013-2014	1	416	JOHNSON JOHN HAYDEN MS	Ward 4	1
2013-2014	1	416	JOHNSON JOHN HAYDEN MS	Ward 5	1
2013-2014	1	416	JOHNSON JOHN HAYDEN MS	Ward 6	2

2013-2014	1	416	JOHNSON JOHN HAYDEN MS	Ward 7	7
2013-2014	1	416	JOHNSON JOHN HAYDEN MS	Ward 8	247
2013-2014	1	417	KRAMER MS	Unknown	4
2013-2014	1	417	KRAMER MS	Ward 5	2
2013-2014	1	417	KRAMER MS	Ward 6	7
2013-2014	1	417	KRAMER MS	Ward 7	26
2013-2014	1	417	KRAMER MS	Ward 8	329
2013-2014	1	421	KELLY MILLER MS	Unknown	11
2013-2014	1	421	KELLY MILLER MS	Ward 4	1
2013-2014	1	421	KELLY MILLER MS	Ward 5	4
2013-2014	1	421	KELLY MILLER MS	Ward 6	3
2013-2014	1	421	KELLY MILLER MS	Ward 7	479
2013-2014	1	421	KELLY MILLER MS	Ward 8	15
2013-2014	1	427	SOUSA MS	Unknown	3
2013-2014	1	427	SOUSA MS	Ward 5	2
2013-2014	1	427	SOUSA MS	Ward 6	5
2013-2014	1	427	SOUSA MS	Ward 7	252
2013-2014	1	427	SOUSA MS	Ward 8	33
2013-2014	1	428	STUART HOBSON MS (CAPITOL HILL CLUSTER)	Unknown	4
2013-2014	1	428	STUART HOBSON MS (CAPITOL HILL CLUSTER)	Ward 1	2
2013-2014	1	428	STUART HOBSON MS (CAPITOL HILL CLUSTER)	Ward 2	4
2013-2014	1	428	STUART HOBSON MS (CAPITOL HILL CLUSTER)	Ward 4	14
2013-2014	1	428	STUART HOBSON MS (CAPITOL HILL CLUSTER)	Ward 5	50
2013-2014	1	428	STUART HOBSON MS (CAPITOL HILL CLUSTER)	Ward 6	159
2013-2014	1	428	STUART HOBSON MS (CAPITOL HILL CLUSTER)	Ward 7	117
2013-2014	1	428	STUART HOBSON MS (CAPITOL HILL CLUSTER)	Ward 8	67
2013-2014	1	433	JEFFERSON MIDDLE SCHOOL ACADEMY	Unknown	1
2013-2014	1	433	JEFFERSON MIDDLE SCHOOL ACADEMY	Ward 1	3
2013-2014	1	433	JEFFERSON MIDDLE SCHOOL ACADEMY	Ward 2	4
2013-2014	1	433	JEFFERSON MIDDLE SCHOOL ACADEMY	Ward 4	6
2013-2014	1	433	JEFFERSON MIDDLE SCHOOL ACADEMY	Ward 5	7
2013-2014	1	433	JEFFERSON MIDDLE SCHOOL ACADEMY	Ward 6	136
2013-2014	1	433	JEFFERSON MIDDLE SCHOOL ACADEMY	Ward 7	48
2013-2014	1	433	JEFFERSON MIDDLE SCHOOL ACADEMY	Ward 8	94

2013-2014	1	435	MCKINLEY MIDDLE SCHOOL	Unknown	3
2013-2014	1	435	MCKINLEY MIDDLE SCHOOL	Ward 1	4
2013-2014	1	435	MCKINLEY MIDDLE SCHOOL	Ward 2	1
2013-2014	1	435	MCKINLEY MIDDLE SCHOOL	Ward 4	8
2013-2014	1	435	MCKINLEY MIDDLE SCHOOL	Ward 5	120
2013-2014	1	435	MCKINLEY MIDDLE SCHOOL	Ward 6	8
2013-2014	1	435	MCKINLEY MIDDLE SCHOOL	Ward 7	27
2013-2014	1	435	MCKINLEY MIDDLE SCHOOL	Ward 8	22
2013-2014	1	442	COLUMBIA HEIGHTS EC (CHEC)	Unknown	19
2013-2014	1	442	COLUMBIA HEIGHTS EC (CHEC)	Ward 1	462
2013-2014	1	442	COLUMBIA HEIGHTS EC (CHEC)	Ward 2	45
2013-2014	1	442	COLUMBIA HEIGHTS EC (CHEC)	Ward 3	1
2013-2014	1	442	COLUMBIA HEIGHTS EC (CHEC)	Ward 4	452
2013-2014	1	442	COLUMBIA HEIGHTS EC (CHEC)	Ward 5	121
2013-2014	1	442	COLUMBIA HEIGHTS EC (CHEC)	Ward 6	40
2013-2014	1	442	COLUMBIA HEIGHTS EC (CHEC)	Ward 7	59
2013-2014	1	442	COLUMBIA HEIGHTS EC (CHEC)	Ward 8	67
2013-2014	1	450	ANACOSTIA HS	Unknown	17
2013-2014	1	450	ANACOSTIA HS	Ward 1	5
2013-2014	1	450	ANACOSTIA HS	Ward 4	1
2013-2014	1	450	ANACOSTIA HS	Ward 5	9
2013-2014	1	450	ANACOSTIA HS	Ward 6	26
2013-2014	1	450	ANACOSTIA HS	Ward 7	178
2013-2014	1	450	ANACOSTIA HS	Ward 8	515
2013-2014	1	452	BALLOU HS	Unknown	17
2013-2014	1	452	BALLOU HS	Ward 1	1
2013-2014	1	452	BALLOU HS	Ward 4	1
2013-2014	1	452	BALLOU HS	Ward 5	3
2013-2014	1	452	BALLOU HS	Ward 6	9
2013-2014	1	452	BALLOU HS	Ward 7	31
2013-2014	1	452	BALLOU HS	Ward 8	616
2013-2014	1	454	CARDOZO EC	Unknown	19
2013-2014	1	454	CARDOZO EC	Ward 1	280
2013-2014	1	454	CARDOZO EC	Ward 2	40

2013-2014	1	454	CARDOZO EC	Ward 3	2
2013-2014	1	454	CARDOZO EC	Ward 4	88
2013-2014	1	454	CARDOZO EC	Ward 5	92
2013-2014	1	454	CARDOZO EC	Ward 6	58
2013-2014	1	454	CARDOZO EC	Ward 7	49
2013-2014	1	454	CARDOZO EC	Ward 8	53
2013-2014	1	455	COOLIDGE HS	Unknown	6
2013-2014	1	455	COOLIDGE HS	Ward 1	13
2013-2014	1	455	COOLIDGE HS	Ward 3	1
2013-2014	1	455	COOLIDGE HS	Ward 4	294
2013-2014	1	455	COOLIDGE HS	Ward 5	65
2013-2014	1	455	COOLIDGE HS	Ward 6	10
2013-2014	1	455	COOLIDGE HS	Ward 7	24
2013-2014	1	455	COOLIDGE HS	Ward 8	20
2013-2014	1	456	ROOSEVELT STAY AT MACFARLAND	Unknown	48
2013-2014	1	456	ROOSEVELT STAY AT MACFARLAND	Ward 1	117
2013-2014	1	456	ROOSEVELT STAY AT MACFARLAND	Ward 2	20
2013-2014	1	456	ROOSEVELT STAY AT MACFARLAND	Ward 4	262
2013-2014	1	456	ROOSEVELT STAY AT MACFARLAND	Ward 5	160
2013-2014	1	456	ROOSEVELT STAY AT MACFARLAND	Ward 6	66
2013-2014	1	456	ROOSEVELT STAY AT MACFARLAND	Ward 7	97
2013-2014	1	456	ROOSEVELT STAY AT MACFARLAND	Ward 8	80
2013-2014	1	457	EASTERN HS	Unknown	17
2013-2014	1	457	EASTERN HS	Ward 1	6
2013-2014	1	457	EASTERN HS	Ward 2	2
2013-2014	1	457	EASTERN HS	Ward 4	8
2013-2014	1	457	EASTERN HS	Ward 5	84
2013-2014	1	457	EASTERN HS	Ward 6	250
2013-2014	1	457	EASTERN HS	Ward 7	296
2013-2014	1	457	EASTERN HS	Ward 8	120
2013-2014	1	458	MCKINLEY TECHNOLOGY HS	Unknown	10
2013-2014	1	458	MCKINLEY TECHNOLOGY HS	Ward 1	30
2013-2014	1	458	MCKINLEY TECHNOLOGY HS	Ward 2	3
2013-2014	1	458	MCKINLEY TECHNOLOGY HS	Ward 3	2

2013-2014	1	458	MCKINLEY TECHNOLOGY HS	Ward 4	118
2013-2014	1	458	MCKINLEY TECHNOLOGY HS	Ward 5	220
2013-2014	1	458	MCKINLEY TECHNOLOGY HS	Ward 6	40
2013-2014	1	458	MCKINLEY TECHNOLOGY HS	Ward 7	129
2013-2014	1	458	MCKINLEY TECHNOLOGY HS	Ward 8	122
2013-2014	1	459	ROOSEVELT HS AT MACFARLAND	Unknown	3
2013-2014	1	459	ROOSEVELT HS AT MACFARLAND	Ward 1	23
2013-2014	1	459	ROOSEVELT HS AT MACFARLAND	Ward 2	3
2013-2014	1	459	ROOSEVELT HS AT MACFARLAND	Ward 4	258
2013-2014	1	459	ROOSEVELT HS AT MACFARLAND	Ward 5	92
2013-2014	1	459	ROOSEVELT HS AT MACFARLAND	Ward 6	11
2013-2014	1	459	ROOSEVELT HS AT MACFARLAND	Ward 7	15
2013-2014	1	459	ROOSEVELT HS AT MACFARLAND	Ward 8	33
2013-2014	1	462	BALLOU STAY	Unknown	12
2013-2014	1	462	BALLOU STAY	Ward 1	7
2013-2014	1	462	BALLOU STAY	Ward 2	2
2013-2014	1	462	BALLOU STAY	Ward 3	1
2013-2014	1	462	BALLOU STAY	Ward 4	7
2013-2014	1	462	BALLOU STAY	Ward 5	31
2013-2014	1	462	BALLOU STAY	Ward 6	40
2013-2014	1	462	BALLOU STAY	Ward 7	118
2013-2014	1	462	BALLOU STAY	Ward 8	360
2013-2014	1	463	WILSON HS	Unknown	14
2013-2014	1	463	WILSON HS	Ward 1	225
2013-2014	1	463	WILSON HS	Ward 2	78
2013-2014	1	463	WILSON HS	Ward 3	456
2013-2014	1	463	WILSON HS	Ward 4	416
2013-2014	1	463	WILSON HS	Ward 5	162
2013-2014	1	463	WILSON HS	Ward 6	158
2013-2014	1	463	WILSON HS	Ward 7	108
2013-2014	1	463	WILSON HS	Ward 8	79
2013-2014	1	464	WOODSON H D HS	Unknown	13
2013-2014	1	464	WOODSON H D HS	Ward 1	5
2013-2014	1	464	WOODSON H D HS	Ward 2	1

2013-2014	1	464	WOODSON H D HS	Ward 4	4
2013-2014	1	464	WOODSON H D HS	Ward 5	25
2013-2014	1	464	WOODSON H D HS	Ward 6	17
2013-2014	1	464	WOODSON H D HS	Ward 7	642
2013-2014	1	464	WOODSON H D HS	Ward 8	55
2013-2014	1	466	SCHOOL WITHOUT WALLS HS	Unknown	9
2013-2014	1	466	SCHOOL WITHOUT WALLS HS	Ward 1	63
2013-2014	1	466	SCHOOL WITHOUT WALLS HS	Ward 2	19
2013-2014	1	466	SCHOOL WITHOUT WALLS HS	Ward 3	108
2013-2014	1	466	SCHOOL WITHOUT WALLS HS	Ward 4	121
2013-2014	1	466	SCHOOL WITHOUT WALLS HS	Ward 5	75
2013-2014	1	466	SCHOOL WITHOUT WALLS HS	Ward 6	90
2013-2014	1	466	SCHOOL WITHOUT WALLS HS	Ward 7	59
2013-2014	1	466	SCHOOL WITHOUT WALLS HS	Ward 8	41
2013-2014	1	467	DUNBAR HS	Unknown	9
2013-2014	1	467	DUNBAR HS	Ward 1	16
2013-2014	1	467	DUNBAR HS	Ward 2	13
2013-2014	1	467	DUNBAR HS	Ward 4	28
2013-2014	1	467	DUNBAR HS	Ward 5	234
2013-2014	1	467	DUNBAR HS	Ward 6	169
2013-2014	1	467	DUNBAR HS	Ward 7	76
2013-2014	1	467	DUNBAR HS	Ward 8	83
2013-2014	1	471	ELLINGTON SCHOOL OF THE ARTS	Unknown	51
2013-2014	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 1	36
2013-2014	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 2	11
2013-2014	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 3	28
2013-2014	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 4	89
2013-2014	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 5	92
2013-2014	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 6	52
2013-2014	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 7	100
2013-2014	1	471	ELLINGTON SCHOOL OF THE ARTS	Ward 8	82
2013-2014	1	474	WASHINGTON METROPOLITAN HS (FORMERLY YEA)	Unknown	2
2013-2014	1	474	WASHINGTON METROPOLITAN HS (FORMERLY YEA)	Ward 1	9
2013-2014	1	474	WASHINGTON METROPOLITAN HS (FORMERLY YEA)	Ward 2	1

2013-2014	1	474	WASHINGTON METROPOLITAN HS (FORMERLY YEA)	Ward 4	22
2013-2014	1	474	WASHINGTON METROPOLITAN HS (FORMERLY YEA)	Ward 5	47
2013-2014	1	474	WASHINGTON METROPOLITAN HS (FORMERLY YEA)	Ward 6	27
2013-2014	1	474	WASHINGTON METROPOLITAN HS (FORMERLY YEA)	Ward 7	54
2013-2014	1	474	WASHINGTON METROPOLITAN HS (FORMERLY YEA)	Ward 8	118
2013-2014	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Unknown	5
2013-2014	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 1	9
2013-2014	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 2	1
2013-2014	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 4	21
2013-2014	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 5	94
2013-2014	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 6	24
2013-2014	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 7	110
2013-2014	1	478	PHELPS ARCHITECTURE CONSTRUCTION AND ENGINEERING HS	Ward 8	55
2013-2014	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL DETENTION FACILITY	Unknown	10
2013-2014	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL DETENTION FACILITY	Ward 4	2
2013-2014	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL DETENTION FACILITY	Ward 5	2
2013-2014	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL DETENTION FACILITY	Ward 6	2
2013-2014	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL DETENTION FACILITY	Ward 7	4
2013-2014	1	480	INCARCERATED YOUTH PROGRAM, CORRECTIONAL DETENTION FACILITY	Ward 8	6
2013-2014	1	861	YOUTH SERVICES CENTER	Unknown	9
2013-2014	1	861	YOUTH SERVICES CENTER	Ward 1	6
2013-2014	1	861	YOUTH SERVICES CENTER	Ward 4	5
2013-2014	1	861	YOUTH SERVICES CENTER	Ward 5	17
2013-2014	1	861	YOUTH SERVICES CENTER	Ward 6	11
2013-2014	1	861	YOUTH SERVICES CENTER	Ward 7	13
2013-2014	1	861	YOUTH SERVICES CENTER	Ward 8	28
2013-2014	1	884	LUKE MOORE ALTERNATIVE HS	Unknown	5
2013-2014	1	884	LUKE MOORE ALTERNATIVE HS	Ward 1	25
2013-2014	1	884	LUKE MOORE ALTERNATIVE HS	Ward 2	4
2013-2014	1	884	LUKE MOORE ALTERNATIVE HS	Ward 3	1
2013-2014	1	884	LUKE MOORE ALTERNATIVE HS	Ward 4	20
2013-2014	1	884	LUKE MOORE ALTERNATIVE HS	Ward 5	71
2013-2014	1	884	LUKE MOORE ALTERNATIVE HS	Ward 6	57
2013-2014	1	884	LUKE MOORE ALTERNATIVE HS	Ward 7	83

2013-2014	1	884	LUKE MOORE ALTERNATIVE HS	Ward 8	98
2013-2014	1	947	CHOICE ACADEMY AT EMERY	Unknown	1
2013-2014	1	947	CHOICE ACADEMY AT EMERY	Ward 1	1
2013-2014	1	947	CHOICE ACADEMY AT EMERY	Ward 5	2
2013-2014	1	947	CHOICE ACADEMY AT EMERY	Ward 6	1
2013-2014	1	947	CHOICE ACADEMY AT EMERY	Ward 7	3
2013-2014	1	947	CHOICE ACADEMY AT EMERY	Ward 8	1
2013-2014	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Unknown	5
2013-2014	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 1	83
2013-2014	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 2	5
2013-2014	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 3	12
2013-2014	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 4	30
2013-2014	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 5	14
2013-2014	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 6	5
2013-2014	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 7	4
2013-2014	103	140	APPLETREE EARLY LEARNING CENTER PCS COLUMBIA HEIGHTS	Ward 8	3
2013-2014	103	141	APPLETREE EARLY LEARNING CENTER PCS SOUTHWEST	Unknown	9
2013-2014	103	141	APPLETREE EARLY LEARNING CENTER PCS SOUTHWEST	Ward 1	3
2013-2014	103	141	APPLETREE EARLY LEARNING CENTER PCS SOUTHWEST	Ward 4	2
2013-2014	103	141	APPLETREE EARLY LEARNING CENTER PCS SOUTHWEST	Ward 5	4
2013-2014	103	141	APPLETREE EARLY LEARNING CENTER PCS SOUTHWEST	Ward 6	43
2013-2014	103	141	APPLETREE EARLY LEARNING CENTER PCS SOUTHWEST	Ward 7	6
2013-2014	103	141	APPLETREE EARLY LEARNING CENTER PCS SOUTHWEST	Ward 8	12
2013-2014	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Unknown	28
2013-2014	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 1	2
2013-2014	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 4	7
2013-2014	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 5	18
2013-2014	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 6	34
2013-2014	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 7	59
2013-2014	103	1137	APPLETREE EARLY LEARNING CENTER PCS OKLAHOMA	Ward 8	24
2013-2014	103	3072	APPLETREE EARLY LEARNING PCS SOUTHEAST	Unknown	29
2013-2014	103	3072	APPLETREE EARLY LEARNING PCS SOUTHEAST	Unknown	2
2013-2014	103	3072	APPLETREE EARLY LEARNING PCS SOUTHEAST	Ward 1	1
2013-2014	103	3072	APPLETREE EARLY LEARNING PCS SOUTHEAST	Ward 4	1

2013-2014	103	3072	APPLETREE EARLY LEARNING PCS SOUTHEAST	Ward 5	3
2013-2014	103	3072	APPLETREE EARLY LEARNING PCS SOUTHEAST	Ward 6	2
2013-2014	103	3072	APPLETREE EARLY LEARNING PCS SOUTHEAST	Ward 7	19
2013-2014	103	3072	APPLETREE EARLY LEARNING PCS SOUTHEAST	Ward 8	115
2013-2014	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN PARK	Unknown	4
2013-2014	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN PARK	Ward 2	1
2013-2014	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN PARK	Ward 4	2
2013-2014	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN PARK	Ward 5	9
2013-2014	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN PARK	Ward 6	36
2013-2014	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN PARK	Ward 7	8
2013-2014	103	3073	APPLETREE EARLY LEARNING CENTER PCS LINCOLN PARK	Ward 8	3
2013-2014	104	181	ARTS AND TECHNOLOGY PCS	Unknown	27
2013-2014	104	181	ARTS AND TECHNOLOGY PCS	Ward 1	3
2013-2014	104	181	ARTS AND TECHNOLOGY PCS	Ward 2	4
2013-2014	104	181	ARTS AND TECHNOLOGY PCS	Ward 4	4
2013-2014	104	181	ARTS AND TECHNOLOGY PCS	Ward 5	15
2013-2014	104	181	ARTS AND TECHNOLOGY PCS	Ward 6	10
2013-2014	104	181	ARTS AND TECHNOLOGY PCS	Ward 7	492
2013-2014	104	181	ARTS AND TECHNOLOGY PCS	Ward 8	63
2013-2014	106	151	BOOKER T WASHINGTON PCS	Unknown	26
2013-2014	106	151	BOOKER T WASHINGTON PCS	Ward 1	90
2013-2014	106	151	BOOKER T WASHINGTON PCS	Ward 2	12
2013-2014	106	151	BOOKER T WASHINGTON PCS	Ward 3	1
2013-2014	106	151	BOOKER T WASHINGTON PCS	Ward 4	65
2013-2014	106	151	BOOKER T WASHINGTON PCS	Ward 5	80
2013-2014	106	151	BOOKER T WASHINGTON PCS	Ward 6	69
2013-2014	106	151	BOOKER T WASHINGTON PCS	Ward 7	94
2013-2014	106	151	BOOKER T WASHINGTON PCS	Ward 8	85
2013-2014	107	142	BRIDGES PCS	Unknown	4
2013-2014	107	142	BRIDGES PCS	Ward 1	42
2013-2014	107	142	BRIDGES PCS	Ward 2	2
2013-2014	107	142	BRIDGES PCS	Ward 3	3
2013-2014	107	142	BRIDGES PCS	Ward 4	108
2013-2014	107	142	BRIDGES PCS	Ward 5	31

2013-2014	107	142	BRIDGES PCS	Ward 6	11
2013-2014	107	142	BRIDGES PCS	Ward 7	4
2013-2014	107	142	BRIDGES PCS	Ward 8	6
2013-2014	108	182	CAPITAL CITY MIDDLE SCHOOL	Unknown	7
2013-2014	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 1	89
2013-2014	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 2	3
2013-2014	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 3	3
2013-2014	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 4	123
2013-2014	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 5	50
2013-2014	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 6	9
2013-2014	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 7	17
2013-2014	108	182	CAPITAL CITY MIDDLE SCHOOL	Ward 8	25
2013-2014	108	184	CAPITAL CITY LOWER PCS	Unknown	12
2013-2014	108	184	CAPITAL CITY LOWER PCS	Ward 1	68
2013-2014	108	184	CAPITAL CITY LOWER PCS	Ward 2	4
2013-2014	108	184	CAPITAL CITY LOWER PCS	Ward 3	8
2013-2014	108	184	CAPITAL CITY LOWER PCS	Ward 4	138
2013-2014	108	184	CAPITAL CITY LOWER PCS	Ward 5	53
2013-2014	108	184	CAPITAL CITY LOWER PCS	Ward 6	8
2013-2014	108	184	CAPITAL CITY LOWER PCS	Ward 7	16
2013-2014	108	184	CAPITAL CITY LOWER PCS	Ward 8	14
2013-2014	108	1207	CAPITAL CITY HIGH SCHOOL PCS	Unknown	6
2013-2014	108	1207	CAPITAL CITY HIGH SCHOOL PCS	Ward 1	94
2013-2014	108	1207	CAPITAL CITY HIGH SCHOOL PCS	Ward 2	5
2013-2014	108	1207	CAPITAL CITY HIGH SCHOOL PCS	Ward 4	158
2013-2014	108	1207	CAPITAL CITY HIGH SCHOOL PCS	Ward 5	31
2013-2014	108	1207	CAPITAL CITY HIGH SCHOOL PCS	Ward 6	12
2013-2014	108	1207	CAPITAL CITY HIGH SCHOOL PCS	Ward 7	14
2013-2014	108	1207	CAPITAL CITY HIGH SCHOOL PCS	Ward 8	17
2013-2014	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Unknown	28
2013-2014	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Ward 5	10
2013-2014	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Ward 6	7
2013-2014	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Ward 7	216
2013-2014	109	102	CESAR CHAVEZ PARKSIDE MS PCS	Ward 8	44

2013-2014	109	109	CESAR CHAVEZ PCS PARKSIDE UPPER	Unknown	31
2013-2014	109	109	CESAR CHAVEZ PCS PARKSIDE UPPER	Ward 1	2
2013-2014	109	109	CESAR CHAVEZ PCS PARKSIDE UPPER	Ward 2	1
2013-2014	109	109	CESAR CHAVEZ PCS PARKSIDE UPPER	Ward 4	5
2013-2014	109	109	CESAR CHAVEZ PCS PARKSIDE UPPER	Ward 5	25
2013-2014	109	109	CESAR CHAVEZ PCS PARKSIDE UPPER	Ward 6	13
2013-2014	109	109	CESAR CHAVEZ PCS PARKSIDE UPPER	Ward 7	235
2013-2014	109	109	CESAR CHAVEZ PCS PARKSIDE UPPER	Ward 8	61
2013-2014	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Unknown	12
2013-2014	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 1	164
2013-2014	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 2	26
2013-2014	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 4	49
2013-2014	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 5	31
2013-2014	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 6	17
2013-2014	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 7	8
2013-2014	109	127	CESAR CHAVEZ PCS CHAVEZ PREP	Ward 8	15
2013-2014	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Unknown	14
2013-2014	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 1	34
2013-2014	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 2	8
2013-2014	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 4	23
2013-2014	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 5	37
2013-2014	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 6	56
2013-2014	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 7	102
2013-2014	109	153	CESAR CHAVEZ CAPITOL HILL PCS	Ward 8	115
2013-2014	113	105	COMMUNITY ACADEMY AMOS I	Unknown	22
2013-2014	113	105	COMMUNITY ACADEMY AMOS I	Unknown	2
2013-2014	113	105	COMMUNITY ACADEMY AMOS I	Ward 1	85
2013-2014	113	105	COMMUNITY ACADEMY AMOS I	Ward 2	6
2013-2014	113	105	COMMUNITY ACADEMY AMOS I	Ward 3	2
2013-2014	113	105	COMMUNITY ACADEMY AMOS I	Ward 4	347
2013-2014	113	105	COMMUNITY ACADEMY AMOS I	Ward 5	76
2013-2014	113	105	COMMUNITY ACADEMY AMOS I	Ward 6	18
2013-2014	113	105	COMMUNITY ACADEMY AMOS I	Ward 7	15
2013-2014	113	105	COMMUNITY ACADEMY AMOS I	Ward 8	23

2013-2014	113	106	COMMUNITY ACADEMY BUTLER GLOBAL	Unknown	9
2013-2014	113	106	COMMUNITY ACADEMY BUTLER GLOBAL	Unknown	1
2013-2014	113	106	COMMUNITY ACADEMY BUTLER GLOBAL	Ward 1	29
2013-2014	113	106	COMMUNITY ACADEMY BUTLER GLOBAL	Ward 2	37
2013-2014	113	106	COMMUNITY ACADEMY BUTLER GLOBAL	Ward 3	3
2013-2014	113	106	COMMUNITY ACADEMY BUTLER GLOBAL	Ward 4	38
2013-2014	113	106	COMMUNITY ACADEMY BUTLER GLOBAL	Ward 5	45
2013-2014	113	106	COMMUNITY ACADEMY BUTLER GLOBAL	Ward 6	18
2013-2014	113	106	COMMUNITY ACADEMY BUTLER GLOBAL	Ward 7	56
2013-2014	113	106	COMMUNITY ACADEMY BUTLER GLOBAL	Ward 8	28
2013-2014	113	108	COMMUNITY ACADEMY CAPCS ONLINE	Unknown	23
2013-2014	113	108	COMMUNITY ACADEMY CAPCS ONLINE	Ward 1	5
2013-2014	113	108	COMMUNITY ACADEMY CAPCS ONLINE	Ward 3	2
2013-2014	113	108	COMMUNITY ACADEMY CAPCS ONLINE	Ward 4	11
2013-2014	113	108	COMMUNITY ACADEMY CAPCS ONLINE	Ward 5	16
2013-2014	113	108	COMMUNITY ACADEMY CAPCS ONLINE	Ward 6	7
2013-2014	113	108	COMMUNITY ACADEMY CAPCS ONLINE	Ward 7	22
2013-2014	113	108	COMMUNITY ACADEMY CAPCS ONLINE	Ward 8	61
2013-2014	113	158	COMMUNITY ACADEMY AMOS II	Unknown	24
2013-2014	113	158	COMMUNITY ACADEMY AMOS II	Ward 1	23
2013-2014	113	158	COMMUNITY ACADEMY AMOS II	Ward 2	1
2013-2014	113	158	COMMUNITY ACADEMY AMOS II	Ward 3	3
2013-2014	113	158	COMMUNITY ACADEMY AMOS II	Ward 4	118
2013-2014	113	158	COMMUNITY ACADEMY AMOS II	Ward 5	83
2013-2014	113	158	COMMUNITY ACADEMY AMOS II	Ward 6	4
2013-2014	113	158	COMMUNITY ACADEMY AMOS II	Ward 7	15
2013-2014	113	158	COMMUNITY ACADEMY AMOS II	Ward 8	17
2013-2014	113	1109	COMMUNITY ACADEMY AMOS III ARMSTRONG	Unknown	2
2013-2014	113	1109	COMMUNITY ACADEMY AMOS III ARMSTRONG	Unknown	8
2013-2014	113	1109	COMMUNITY ACADEMY AMOS III ARMSTRONG	Ward 1	25
2013-2014	113	1109	COMMUNITY ACADEMY AMOS III ARMSTRONG	Ward 2	4
2013-2014	113	1109	COMMUNITY ACADEMY AMOS III ARMSTRONG	Ward 3	2
2013-2014	113	1109	COMMUNITY ACADEMY AMOS III ARMSTRONG	Ward 4	14
2013-2014	113	1109	COMMUNITY ACADEMY AMOS III ARMSTRONG	Ward 5	82

2013-2014	113	1109	COMMUNITY ACADEMY AMOS III ARMSTRONG	Ward 6	98
2013-2014	113	1109	COMMUNITY ACADEMY AMOS III ARMSTRONG	Ward 7	43
2013-2014	113	1109	COMMUNITY ACADEMY AMOS III ARMSTRONG	Ward 8	31
2013-2014	114	199	D C BILINGUAL PCS	Unknown	3
2013-2014	114	199	D C BILINGUAL PCS	Ward 1	175
2013-2014	114	199	D C BILINGUAL PCS	Ward 2	11
2013-2014	114	199	D C BILINGUAL PCS	Ward 3	3
2013-2014	114	199	D C BILINGUAL PCS	Ward 4	117
2013-2014	114	199	D C BILINGUAL PCS	Ward 5	42
2013-2014	114	199	D C BILINGUAL PCS	Ward 6	12
2013-2014	114	199	D C BILINGUAL PCS	Ward 7	14
2013-2014	114	199	D C BILINGUAL PCS	Ward 8	8
2013-2014	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Unknown	7
2013-2014	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 1	27
2013-2014	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 2	1
2013-2014	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 4	54
2013-2014	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 5	199
2013-2014	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 6	28
2013-2014	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 7	55
2013-2014	115	130	D C PREPARATORY EDGEWOOD ELEMENTARY CAMPUS PCS	Ward 8	55
2013-2014	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Unknown	3
2013-2014	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 1	14
2013-2014	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 4	33
2013-2014	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 5	126
2013-2014	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 6	12
2013-2014	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 7	57
2013-2014	115	196	D C PREPARATORY EDGEWOOD MIDDLE CAMPUS PCS	Ward 8	43
2013-2014	115	218	D C PREPARATORY BENNING MIDDLE CAMPUS	Unknown	1
2013-2014	115	218	D C PREPARATORY BENNING MIDDLE CAMPUS	Ward 1	1
2013-2014	115	218	D C PREPARATORY BENNING MIDDLE CAMPUS	Ward 3	1
2013-2014	115	218	D C PREPARATORY BENNING MIDDLE CAMPUS	Ward 4	1
2013-2014	115	218	D C PREPARATORY BENNING MIDDLE CAMPUS	Ward 5	2
2013-2014	115	218	D C PREPARATORY BENNING MIDDLE CAMPUS	Ward 6	4
2013-2014	115	218	D C PREPARATORY BENNING MIDDLE CAMPUS	Ward 7	50

2013-2014	115	218	D C PREPARATORY BENNING MIDDLE CAMPUS	Ward 8	17
2013-2014	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Unknown	6
2013-2014	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 1	5
2013-2014	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 4	10
2013-2014	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 5	25
2013-2014	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 6	16
2013-2014	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 7	292
2013-2014	115	1110	D C PREPARATORY BENNING CAMPUS PCS	Ward 8	75
2013-2014	116	146	E L HAYNES PCS GEORGIA AVENUE	Unknown	27
2013-2014	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 1	83
2013-2014	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 2	2
2013-2014	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 3	1
2013-2014	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 4	139
2013-2014	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 5	43
2013-2014	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 6	14
2013-2014	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 7	18
2013-2014	116	146	E L HAYNES PCS GEORGIA AVENUE	Ward 8	26
2013-2014	116	1138	E.L. HAYNES KANSAS AVENUE - HIGH SCHOOL	Unknown	20
2013-2014	116	1138	E.L. HAYNES KANSAS AVENUE - HIGH SCHOOL	Ward 1	73
2013-2014	116	1138	E.L. HAYNES KANSAS AVENUE - HIGH SCHOOL	Ward 2	4
2013-2014	116	1138	E.L. HAYNES KANSAS AVENUE - HIGH SCHOOL	Ward 4	118
2013-2014	116	1138	E.L. HAYNES KANSAS AVENUE - HIGH SCHOOL	Ward 5	53
2013-2014	116	1138	E.L. HAYNES KANSAS AVENUE - HIGH SCHOOL	Ward 6	18
2013-2014	116	1138	E.L. HAYNES KANSAS AVENUE - HIGH SCHOOL	Ward 7	25
2013-2014	116	1138	E.L. HAYNES KANSAS AVENUE - HIGH SCHOOL	Ward 8	23
2013-2014	116	1206	E.L. HAYNES PCS KANSAS AVENUE (ELEMENTARY SCHOOL)	Unknown	17
2013-2014	116	1206	E.L. HAYNES PCS KANSAS AVENUE (ELEMENTARY SCHOOL)	Ward 1	107
2013-2014	116	1206	E.L. HAYNES PCS KANSAS AVENUE (ELEMENTARY SCHOOL)	Ward 2	2
2013-2014	116	1206	E.L. HAYNES PCS KANSAS AVENUE (ELEMENTARY SCHOOL)	Ward 3	5
2013-2014	116	1206	E.L. HAYNES PCS KANSAS AVENUE (ELEMENTARY SCHOOL)	Ward 4	151
2013-2014	116	1206	E.L. HAYNES PCS KANSAS AVENUE (ELEMENTARY SCHOOL)	Ward 5	58
2013-2014	116	1206	E.L. HAYNES PCS KANSAS AVENUE (ELEMENTARY SCHOOL)	Ward 6	13
2013-2014	116	1206	E.L. HAYNES PCS KANSAS AVENUE (ELEMENTARY SCHOOL)	Ward 7	16
2013-2014	116	1206	E.L. HAYNES PCS KANSAS AVENUE (ELEMENTARY SCHOOL)	Ward 8	14

2013-2014	117	195	EAGLE ACADEMY PCS - EAGLE CENTER AT MCGOGNEY	Unknown	69
2013-2014	117	195	EAGLE ACADEMY PCS - EAGLE CENTER AT MCGOGNEY	Ward 1	3
2013-2014	117	195	EAGLE ACADEMY PCS - EAGLE CENTER AT MCGOGNEY	Ward 2	1
2013-2014	117	195	EAGLE ACADEMY PCS - EAGLE CENTER AT MCGOGNEY	Ward 4	9
2013-2014	117	195	EAGLE ACADEMY PCS - EAGLE CENTER AT MCGOGNEY	Ward 5	28
2013-2014	117	195	EAGLE ACADEMY PCS - EAGLE CENTER AT MCGOGNEY	Ward 6	35
2013-2014	117	195	EAGLE ACADEMY PCS - EAGLE CENTER AT MCGOGNEY	Ward 7	133
2013-2014	117	195	EAGLE ACADEMY PCS - EAGLE CENTER AT MCGOGNEY	Ward 8	471
2013-2014	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Unknown	22
2013-2014	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 1	4
2013-2014	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 4	2
2013-2014	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 5	7
2013-2014	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 6	50
2013-2014	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 7	32
2013-2014	117	1125	EAGLE ACADEMY PCS NEW JERSEY AVENUE CAMPUS	Ward 8	26
2013-2014	118	138	EARLY CHILDHOOD ACADEMY PCS	Unknown	18
2013-2014	118	138	EARLY CHILDHOOD ACADEMY PCS	Ward 1	1
2013-2014	118	138	EARLY CHILDHOOD ACADEMY PCS	Ward 4	5
2013-2014	118	138	EARLY CHILDHOOD ACADEMY PCS	Ward 5	1
2013-2014	118	138	EARLY CHILDHOOD ACADEMY PCS	Ward 6	6
2013-2014	118	138	EARLY CHILDHOOD ACADEMY PCS	Ward 7	19
2013-2014	118	138	EARLY CHILDHOOD ACADEMY PCS	Ward 8	213
2013-2014	119	126	BRIYA PUBLIC CHARTER SCHOOL	Ward 1	156
2013-2014	119	126	BRIYA PUBLIC CHARTER SCHOOL	Ward 2	18
2013-2014	119	126	BRIYA PUBLIC CHARTER SCHOOL	Ward 3	7
2013-2014	119	126	BRIYA PUBLIC CHARTER SCHOOL	Ward 4	211
2013-2014	119	126	BRIYA PUBLIC CHARTER SCHOOL	Ward 5	69
2013-2014	119	126	BRIYA PUBLIC CHARTER SCHOOL	Ward 6	9
2013-2014	119	126	BRIYA PUBLIC CHARTER SCHOOL	Ward 7	6
2013-2014	119	126	BRIYA PUBLIC CHARTER SCHOOL	Ward 8	2
2013-2014	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Unknown	43
2013-2014	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Ward 1	2
2013-2014	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Ward 4	4
2013-2014	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Ward 5	6

2013-2014	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Ward 6	10
2013-2014	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Ward 7	38
2013-2014	120	113	FRIENDSHIP PCS SOUTHEAST ACADEMY	Ward 8	456
2013-2014	120	155	FRIENDSHIP PCS CHAMBERLAIN	Unknown	26
2013-2014	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 1	2
2013-2014	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 4	3
2013-2014	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 5	28
2013-2014	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 6	144
2013-2014	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 7	264
2013-2014	120	155	FRIENDSHIP PCS CHAMBERLAIN	Ward 8	255
2013-2014	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Unknown	36
2013-2014	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 1	5
2013-2014	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 4	25
2013-2014	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 5	266
2013-2014	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 6	23
2013-2014	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 7	90
2013-2014	120	156	FRIENDSHIP PCS WOODRIDGE CAMPUS	Ward 8	61
2013-2014	120	157	FRIENDSHIP PCS BLOW PIERCE	Unknown	20
2013-2014	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 1	12
2013-2014	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 4	10
2013-2014	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 5	148
2013-2014	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 6	106
2013-2014	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 7	258
2013-2014	120	157	FRIENDSHIP PCS BLOW PIERCE	Ward 8	98
2013-2014	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Unknown	38
2013-2014	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 1	8
2013-2014	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 2	2
2013-2014	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 4	20
2013-2014	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 5	93
2013-2014	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 6	89
2013-2014	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 7	435
2013-2014	120	186	FRIENDSHIP PCS WOODSON COLLEGIATE ACADEMY	Ward 8	229
2013-2014	120	1124	FRIENDSHIP PCS TECH PREP	Unknown	16
2013-2014	120	1124	FRIENDSHIP PCS TECH PREP	Ward 1	3

2013-2014	120	1124	FRIENDSHIP PCS TECH PREP	Ward 4	2
2013-2014	120	1124	FRIENDSHIP PCS TECH PREP	Ward 5	11
2013-2014	120	1124	FRIENDSHIP PCS TECH PREP	Ward 6	13
2013-2014	120	1124	FRIENDSHIP PCS TECH PREP	Ward 7	27
2013-2014	120	1124	FRIENDSHIP PCS TECH PREP	Ward 8	334
2013-2014	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Unknown	4
2013-2014	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Unknown	11
2013-2014	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 1	25
2013-2014	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 2	3
2013-2014	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 3	1
2013-2014	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 4	41
2013-2014	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 5	216
2013-2014	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 6	21
2013-2014	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 7	80
2013-2014	121	114	HOPE COMMUNITY PCS TOLSON CAMPUS	Ward 8	49
2013-2014	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Unknown	14
2013-2014	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 1	23
2013-2014	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 2	3
2013-2014	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 3	1
2013-2014	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 4	203
2013-2014	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 5	72
2013-2014	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 6	6
2013-2014	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 7	36
2013-2014	121	131	HOPE COMMUNITY PCS LAMOND CAMPUS	Ward 8	22
2013-2014	122	160	HOSPITALITY PCS	Unknown	2
2013-2014	122	160	HOSPITALITY PCS	Ward 1	17
2013-2014	122	160	HOSPITALITY PCS	Ward 2	4
2013-2014	122	160	HOSPITALITY PCS	Ward 3	1
2013-2014	122	160	HOSPITALITY PCS	Ward 4	54
2013-2014	122	160	HOSPITALITY PCS	Ward 5	38
2013-2014	122	160	HOSPITALITY PCS	Ward 6	14
2013-2014	122	160	HOSPITALITY PCS	Ward 7	25
2013-2014	122	160	HOSPITALITY PCS	Ward 8	27
2013-2014	123	188	CEDAR TREE ACADEMY PCS	Unknown	14

2013-2014	123	188	CEDAR TREE ACADEMY PCS	Ward 1	2
2013-2014	123	188	CEDAR TREE ACADEMY PCS	Ward 4	6
2013-2014	123	188	CEDAR TREE ACADEMY PCS	Ward 5	20
2013-2014	123	188	CEDAR TREE ACADEMY PCS	Ward 6	17
2013-2014	123	188	CEDAR TREE ACADEMY PCS	Ward 7	49
2013-2014	123	188	CEDAR TREE ACADEMY PCS	Ward 8	214
2013-2014	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Unknown	11
2013-2014	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 1	42
2013-2014	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 2	7
2013-2014	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 4	49
2013-2014	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 5	66
2013-2014	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 6	44
2013-2014	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 7	54
2013-2014	124	115	HOWARD UNIVERSITY MIDDLE SCHOOL OF MATH AND SCIENCE PCS	Ward 8	45
2013-2014	125	161	PERRY STREET PREP PCS	Unknown	58
2013-2014	125	161	PERRY STREET PREP PCS	Ward 1	16
2013-2014	125	161	PERRY STREET PREP PCS	Ward 2	2
2013-2014	125	161	PERRY STREET PREP PCS	Ward 4	67
2013-2014	125	161	PERRY STREET PREP PCS	Ward 5	345
2013-2014	125	161	PERRY STREET PREP PCS	Ward 6	46
2013-2014	125	161	PERRY STREET PREP PCS	Ward 7	128
2013-2014	125	161	PERRY STREET PREP PCS	Ward 8	153
2013-2014	126	163	IDEA PCS	Unknown	22
2013-2014	126	163	IDEA PCS	Ward 4	2
2013-2014	126	163	IDEA PCS	Ward 5	18
2013-2014	126	163	IDEA PCS	Ward 6	6
2013-2014	126	163	IDEA PCS	Ward 7	105
2013-2014	126	163	IDEA PCS	Ward 8	46
2013-2014	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Unknown	20
2013-2014	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 1	8
2013-2014	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 4	101
2013-2014	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 5	29
2013-2014	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 6	6
2013-2014	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 7	99

2013-2014	127	134	IDEAL ACADEMY PCS NORTH CAPITOL STREET CAMPUS ES	Ward 8	17
2013-2014	129	116	KIPP DC AIM PCS ACADEMY PCS	Unknown	34
2013-2014	129	116	KIPP DC AIM PCS ACADEMY PCS	Ward 4	1
2013-2014	129	116	KIPP DC AIM PCS ACADEMY PCS	Ward 5	4
2013-2014	129	116	KIPP DC AIM PCS ACADEMY PCS	Ward 6	9
2013-2014	129	116	KIPP DC AIM PCS ACADEMY PCS	Ward 7	33
2013-2014	129	116	KIPP DC AIM PCS ACADEMY PCS	Ward 8	257
2013-2014	129	121	KIPP DC WILL ACADEMY PCS	Unknown	28
2013-2014	129	121	KIPP DC WILL ACADEMY PCS	Ward 1	22
2013-2014	129	121	KIPP DC WILL ACADEMY PCS	Ward 2	6
2013-2014	129	121	KIPP DC WILL ACADEMY PCS	Ward 4	43
2013-2014	129	121	KIPP DC WILL ACADEMY PCS	Ward 5	90
2013-2014	129	121	KIPP DC WILL ACADEMY PCS	Ward 6	56
2013-2014	129	121	KIPP DC WILL ACADEMY PCS	Ward 7	64
2013-2014	129	121	KIPP DC WILL ACADEMY PCS	Ward 8	79
2013-2014	129	132	KIPP DC LEAP ACADEMY PCS	Unknown	22
2013-2014	129	132	KIPP DC LEAP ACADEMY PCS	Ward 1	1
2013-2014	129	132	KIPP DC LEAP ACADEMY PCS	Ward 4	8
2013-2014	129	132	KIPP DC LEAP ACADEMY PCS	Ward 5	17
2013-2014	129	132	KIPP DC LEAP ACADEMY PCS	Ward 6	5
2013-2014	129	132	KIPP DC LEAP ACADEMY PCS	Ward 7	189
2013-2014	129	132	KIPP DC LEAP ACADEMY PCS	Ward 8	61
2013-2014	129	189	KIPP DC KEY ACADEMY PCS	Unknown	19
2013-2014	129	189	KIPP DC KEY ACADEMY PCS	Ward 1	1
2013-2014	129	189	KIPP DC KEY ACADEMY PCS	Ward 4	5
2013-2014	129	189	KIPP DC KEY ACADEMY PCS	Ward 5	20
2013-2014	129	189	KIPP DC KEY ACADEMY PCS	Ward 6	11
2013-2014	129	189	KIPP DC KEY ACADEMY PCS	Ward 7	211
2013-2014	129	189	KIPP DC KEY ACADEMY PCS	Ward 8	67
2013-2014	129	190	KIPP DC LEAD ACADEMY	Unknown	14
2013-2014	129	190	KIPP DC LEAD ACADEMY	Ward 1	15
2013-2014	129	190	KIPP DC LEAD ACADEMY	Ward 2	3
2013-2014	129	190	KIPP DC LEAD ACADEMY	Ward 4	27
2013-2014	129	190	KIPP DC LEAD ACADEMY	Ward 5	62

2013-2014	129	190	KIPP DC LEAD ACADEMY	Ward 6	38
2013-2014	129	190	KIPP DC LEAD ACADEMY	Ward 7	31
2013-2014	129	190	KIPP DC LEAD ACADEMY	Ward 8	25
2013-2014	129	209	KIPP DC CONNECT ACADEMY	Unknown	39
2013-2014	129	209	KIPP DC CONNECT ACADEMY	Ward 1	5
2013-2014	129	209	KIPP DC CONNECT ACADEMY	Ward 4	8
2013-2014	129	209	KIPP DC CONNECT ACADEMY	Ward 5	65
2013-2014	129	209	KIPP DC CONNECT ACADEMY	Ward 6	15
2013-2014	129	209	KIPP DC CONNECT ACADEMY	Ward 7	46
2013-2014	129	209	KIPP DC CONNECT ACADEMY	Ward 8	25
2013-2014	129	214	KIPP DC SPRING ACADEMY	Unknown	16
2013-2014	129	214	KIPP DC SPRING ACADEMY	Ward 1	4
2013-2014	129	214	KIPP DC SPRING ACADEMY	Ward 5	17
2013-2014	129	214	KIPP DC SPRING ACADEMY	Ward 6	11
2013-2014	129	214	KIPP DC SPRING ACADEMY	Ward 7	39
2013-2014	129	214	KIPP DC SPRING ACADEMY	Ward 8	14
2013-2014	129	1121	KIPP DC PROMISE PCS	Unknown	23
2013-2014	129	1121	KIPP DC PROMISE PCS	Ward 1	5
2013-2014	129	1121	KIPP DC PROMISE PCS	Ward 4	6
2013-2014	129	1121	KIPP DC PROMISE PCS	Ward 5	24
2013-2014	129	1121	KIPP DC PROMISE PCS	Ward 6	13
2013-2014	129	1121	KIPP DC PROMISE PCS	Ward 7	245
2013-2014	129	1121	KIPP DC PROMISE PCS	Ward 8	93
2013-2014	129	1122	KIPP DC DISCOVER PCS	Unknown	1
2013-2014	129	1122	KIPP DC DISCOVER PCS	Unknown	18
2013-2014	129	1122	KIPP DC DISCOVER PCS	Ward 1	2
2013-2014	129	1122	KIPP DC DISCOVER PCS	Ward 4	3
2013-2014	129	1122	KIPP DC DISCOVER PCS	Ward 5	3
2013-2014	129	1122	KIPP DC DISCOVER PCS	Ward 6	17
2013-2014	129	1122	KIPP DC DISCOVER PCS	Ward 7	36
2013-2014	129	1122	KIPP DC DISCOVER PCS	Ward 8	226
2013-2014	129	1123	KIPP DC COLLEGE PREP PCS	Unknown	27
2013-2014	129	1123	KIPP DC COLLEGE PREP PCS	Ward 1	10
2013-2014	129	1123	KIPP DC COLLEGE PREP PCS	Ward 2	3

2013-2014	129	1123	KIPP DC COLLEGE PREP PCS	Ward 4	10
2013-2014	129	1123	KIPP DC COLLEGE PREP PCS	Ward 5	28
2013-2014	129	1123	KIPP DC COLLEGE PREP PCS	Ward 6	39
2013-2014	129	1123	KIPP DC COLLEGE PREP PCS	Ward 7	116
2013-2014	129	1123	KIPP DC COLLEGE PREP PCS	Ward 8	191
2013-2014	129	1129	KIPP DC GROW ACADEMY PCS	Unknown	23
2013-2014	129	1129	KIPP DC GROW ACADEMY PCS	Ward 1	20
2013-2014	129	1129	KIPP DC GROW ACADEMY PCS	Ward 2	4
2013-2014	129	1129	KIPP DC GROW ACADEMY PCS	Ward 3	1
2013-2014	129	1129	KIPP DC GROW ACADEMY PCS	Ward 4	39
2013-2014	129	1129	KIPP DC GROW ACADEMY PCS	Ward 5	72
2013-2014	129	1129	KIPP DC GROW ACADEMY PCS	Ward 6	60
2013-2014	129	1129	KIPP DC GROW ACADEMY PCS	Ward 7	46
2013-2014	129	1129	KIPP DC GROW ACADEMY PCS	Ward 8	39
2013-2014	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Unknown	18
2013-2014	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 1	2
2013-2014	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 4	3
2013-2014	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 5	9
2013-2014	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 6	16
2013-2014	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 7	42
2013-2014	129	3071	KIPP DC HEIGHTS ACADEMY PCS	Ward 8	224
2013-2014	130	193	LATIN AMERICAN MONTESSORI BILINGUAL (LAMB) PCS	Unknown	4
2013-2014	130	193	LATIN AMERICAN MONTESSORI BILINGUAL (LAMB) PCS	Ward 1	38
2013-2014	130	193	LATIN AMERICAN MONTESSORI BILINGUAL (LAMB) PCS	Ward 2	4
2013-2014	130	193	LATIN AMERICAN MONTESSORI BILINGUAL (LAMB) PCS	Ward 3	18
2013-2014	130	193	LATIN AMERICAN MONTESSORI BILINGUAL (LAMB) PCS	Ward 4	153
2013-2014	130	193	LATIN AMERICAN MONTESSORI BILINGUAL (LAMB) PCS	Ward 5	64
2013-2014	130	193	LATIN AMERICAN MONTESSORI BILINGUAL (LAMB) PCS	Ward 6	20
2013-2014	130	193	LATIN AMERICAN MONTESSORI BILINGUAL (LAMB) PCS	Ward 7	12
2013-2014	130	193	LATIN AMERICAN MONTESSORI BILINGUAL (LAMB) PCS	Ward 8	7
2013-2014	131	128	YOUTHBUILD PCS	Unknown	5
2013-2014	131	128	YOUTHBUILD PCS	Ward 1	25
2013-2014	131	128	YOUTHBUILD PCS	Ward 2	4
2013-2014	131	128	YOUTHBUILD PCS	Ward 4	28

2013-2014	131	128	YOUTHBUILD PCS	Ward 5	10
2013-2014	131	128	YOUTHBUILD PCS	Ward 6	5
2013-2014	131	128	YOUTHBUILD PCS	Ward 7	18
2013-2014	131	128	YOUTHBUILD PCS	Ward 8	21
2013-2014	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Unknown	7
2013-2014	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 1	10
2013-2014	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 4	22
2013-2014	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 5	193
2013-2014	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 6	12
2013-2014	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 7	97
2013-2014	132	135	MARY MCLEOD BETHUNE DAY ACADEMY PCS SLOWE CAMPUS	Ward 8	32
2013-2014	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Unknown	11
2013-2014	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 1	1
2013-2014	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 2	1
2013-2014	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 4	8
2013-2014	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 5	7
2013-2014	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 6	14
2013-2014	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 7	191
2013-2014	133	101	MAYA ANGELOU EVANS CAMPUS PCS	Ward 8	63
2013-2014	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Unknown	2
2013-2014	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Ward 4	1
2013-2014	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Ward 5	2
2013-2014	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Ward 6	4
2013-2014	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Ward 7	111
2013-2014	133	133	MAYA ANGELOU MIDDLE CAMPUS PCS	Ward 8	33
2013-2014	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Unknown	23
2013-2014	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 2	1
2013-2014	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 3	1
2013-2014	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 4	2
2013-2014	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 5	8
2013-2014	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 6	9
2013-2014	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 7	76
2013-2014	133	137	MAYA ANGELOU YOUNG ADULT LEARNING CENTER	Ward 8	29
2013-2014	135	165	MERIDIAN PCS	Unknown	21

2013-2014	135	165	MERIDIAN PCS	Ward 1	273
2013-2014	135	165	MERIDIAN PCS	Ward 2	31
2013-2014	135	165	MERIDIAN PCS	Ward 4	95
2013-2014	135	165	MERIDIAN PCS	Ward 5	54
2013-2014	135	165	MERIDIAN PCS	Ward 6	31
2013-2014	135	165	MERIDIAN PCS	Ward 7	40
2013-2014	135	165	MERIDIAN PCS	Ward 8	43
2013-2014	137	169	OPTIONS PCS	Unknown	23
2013-2014	137	169	OPTIONS PCS	Ward 1	4
2013-2014	137	169	OPTIONS PCS	Ward 3	2
2013-2014	137	169	OPTIONS PCS	Ward 4	2
2013-2014	137	169	OPTIONS PCS	Ward 5	51
2013-2014	137	169	OPTIONS PCS	Ward 6	64
2013-2014	137	169	OPTIONS PCS	Ward 7	113
2013-2014	137	169	OPTIONS PCS	Ward 8	117
2013-2014	138	170	PAUL PUBLIC CHARTER SCHOOL - MIDDLE SCHOOL	Unknown	16
2013-2014	138	170	PAUL PUBLIC CHARTER SCHOOL - MIDDLE SCHOOL	Ward 1	34
2013-2014	138	170	PAUL PUBLIC CHARTER SCHOOL - MIDDLE SCHOOL	Ward 2	1
2013-2014	138	170	PAUL PUBLIC CHARTER SCHOOL - MIDDLE SCHOOL	Ward 4	194
2013-2014	138	170	PAUL PUBLIC CHARTER SCHOOL - MIDDLE SCHOOL	Ward 5	79
2013-2014	138	170	PAUL PUBLIC CHARTER SCHOOL - MIDDLE SCHOOL	Ward 6	16
2013-2014	138	170	PAUL PUBLIC CHARTER SCHOOL - MIDDLE SCHOOL	Ward 7	37
2013-2014	138	170	PAUL PUBLIC CHARTER SCHOOL - MIDDLE SCHOOL	Ward 8	39
2013-2014	138	222	PAUL PUBLIC CHARTER SCHOOL - INTERNATIONAL HIGH SCHOOL	Unknown	8
2013-2014	138	222	PAUL PUBLIC CHARTER SCHOOL - INTERNATIONAL HIGH SCHOOL	Ward 1	16
2013-2014	138	222	PAUL PUBLIC CHARTER SCHOOL - INTERNATIONAL HIGH SCHOOL	Ward 2	2
2013-2014	138	222	PAUL PUBLIC CHARTER SCHOOL - INTERNATIONAL HIGH SCHOOL	Ward 4	135
2013-2014	138	222	PAUL PUBLIC CHARTER SCHOOL - INTERNATIONAL HIGH SCHOOL	Ward 5	49
2013-2014	138	222	PAUL PUBLIC CHARTER SCHOOL - INTERNATIONAL HIGH SCHOOL	Ward 6	13
2013-2014	138	222	PAUL PUBLIC CHARTER SCHOOL - INTERNATIONAL HIGH SCHOOL	Ward 7	15
2013-2014	138	222	PAUL PUBLIC CHARTER SCHOOL - INTERNATIONAL HIGH SCHOOL	Ward 8	15
2013-2014	139	117	POTOMAC LIGHTHOUSE PCS	Unknown	3
2013-2014	139	117	POTOMAC LIGHTHOUSE PCS	Unknown	18
2013-2014	139	117	POTOMAC LIGHTHOUSE PCS	Ward 1	11

2013-2014	139	117	POTOMAC LIGHTHOUSE PCS	Ward 4	27
2013-2014	139	117	POTOMAC LIGHTHOUSE PCS	Ward 5	162
2013-2014	139	117	POTOMAC LIGHTHOUSE PCS	Ward 6	27
2013-2014	139	117	POTOMAC LIGHTHOUSE PCS	Ward 7	101
2013-2014	139	117	POTOMAC LIGHTHOUSE PCS	Ward 8	74
2013-2014	140	173	ROOTS PCS	Unknown	15
2013-2014	140	173	ROOTS PCS	Ward 1	1
2013-2014	140	173	ROOTS PCS	Ward 4	45
2013-2014	140	173	ROOTS PCS	Ward 5	26
2013-2014	140	173	ROOTS PCS	Ward 6	3
2013-2014	140	173	ROOTS PCS	Ward 7	16
2013-2014	140	173	ROOTS PCS	Ward 8	12
2013-2014	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Unknown	7
2013-2014	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 1	10
2013-2014	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 4	17
2013-2014	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 5	30
2013-2014	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 6	36
2013-2014	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 7	137
2013-2014	142	174	SCHOOL FOR EDUCATIONAL EVOLUTION AND DEVELOPMENT (SEED) PCS	Ward 8	105
2013-2014	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Unknown	11
2013-2014	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 1	22
2013-2014	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 2	4
2013-2014	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 3	5
2013-2014	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 4	35
2013-2014	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 5	43
2013-2014	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 6	24
2013-2014	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 7	49
2013-2014	143	1047	ST. COLETTA SPECIAL EDUCATION PCS	Ward 8	57
2013-2014	144	159	ELSIE WHITLOW STOKES COMMUNITY FREEDOM PCS	Unknown	9
2013-2014	144	159	ELSIE WHITLOW STOKES COMMUNITY FREEDOM PCS	Ward 1	47
2013-2014	144	159	ELSIE WHITLOW STOKES COMMUNITY FREEDOM PCS	Ward 2	3
2013-2014	144	159	ELSIE WHITLOW STOKES COMMUNITY FREEDOM PCS	Ward 3	1
2013-2014	144	159	ELSIE WHITLOW STOKES COMMUNITY FREEDOM PCS	Ward 4	64
2013-2014	144	159	ELSIE WHITLOW STOKES COMMUNITY FREEDOM PCS	Ward 5	182

2013-2014	144	159	ELSIE WHITLOW STOKES COMMUNITY FREEDOM PCS	Ward 6	11
2013-2014	144	159	ELSIE WHITLOW STOKES COMMUNITY FREEDOM PCS	Ward 7	25
2013-2014	144	159	ELSIE WHITLOW STOKES COMMUNITY FREEDOM PCS	Ward 8	6
2013-2014	145	168	THE NEXT STEP PCS	Unknown	10
2013-2014	145	168	THE NEXT STEP PCS	Ward 1	122
2013-2014	145	168	THE NEXT STEP PCS	Ward 2	9
2013-2014	145	168	THE NEXT STEP PCS	Ward 3	1
2013-2014	145	168	THE NEXT STEP PCS	Ward 4	115
2013-2014	145	168	THE NEXT STEP PCS	Ward 5	23
2013-2014	145	168	THE NEXT STEP PCS	Ward 6	16
2013-2014	145	168	THE NEXT STEP PCS	Ward 7	12
2013-2014	145	168	THE NEXT STEP PCS	Ward 8	8
2013-2014	146	191	THURGOOD MARSHALL ACADEMY PCS	Unknown	11
2013-2014	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 1	4
2013-2014	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 4	6
2013-2014	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 5	18
2013-2014	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 6	22
2013-2014	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 7	67
2013-2014	146	191	THURGOOD MARSHALL ACADEMY PCS	Ward 8	271
2013-2014	147	183	TREE OF LIFE COMMUNITY PCS	Unknown	1
2013-2014	147	183	TREE OF LIFE COMMUNITY PCS	Unknown	23
2013-2014	147	183	TREE OF LIFE COMMUNITY PCS	Ward 1	1
2013-2014	147	183	TREE OF LIFE COMMUNITY PCS	Ward 2	2
2013-2014	147	183	TREE OF LIFE COMMUNITY PCS	Ward 4	15
2013-2014	147	183	TREE OF LIFE COMMUNITY PCS	Ward 5	174
2013-2014	147	183	TREE OF LIFE COMMUNITY PCS	Ward 6	20
2013-2014	147	183	TREE OF LIFE COMMUNITY PCS	Ward 7	43
2013-2014	147	183	TREE OF LIFE COMMUNITY PCS	Ward 8	32
2013-2014	149	198	TWO RIVERS PCS	Unknown	2
2013-2014	149	198	TWO RIVERS PCS	Ward 1	25
2013-2014	149	198	TWO RIVERS PCS	Ward 2	3
2013-2014	149	198	TWO RIVERS PCS	Ward 3	1
2013-2014	149	198	TWO RIVERS PCS	Ward 4	28
2013-2014	149	198	TWO RIVERS PCS	Ward 5	135

2013-2014	149	198	TWO RIVERS PCS	Ward 6	157
2013-2014	149	198	TWO RIVERS PCS	Ward 7	102
2013-2014	149	198	TWO RIVERS PCS	Ward 8	63
2013-2014	151	125	WASHINGTON LATIN PCS MS	Unknown	7
2013-2014	151	125	WASHINGTON LATIN PCS MS	Ward 1	20
2013-2014	151	125	WASHINGTON LATIN PCS MS	Ward 2	12
2013-2014	151	125	WASHINGTON LATIN PCS MS	Ward 3	65
2013-2014	151	125	WASHINGTON LATIN PCS MS	Ward 4	87
2013-2014	151	125	WASHINGTON LATIN PCS MS	Ward 5	56
2013-2014	151	125	WASHINGTON LATIN PCS MS	Ward 6	78
2013-2014	151	125	WASHINGTON LATIN PCS MS	Ward 7	31
2013-2014	151	125	WASHINGTON LATIN PCS MS	Ward 8	10
2013-2014	151	1118	WASHINGTON LATIN PCS HS	Unknown	3
2013-2014	151	1118	WASHINGTON LATIN PCS HS	Ward 1	28
2013-2014	151	1118	WASHINGTON LATIN PCS HS	Ward 2	9
2013-2014	151	1118	WASHINGTON LATIN PCS HS	Ward 3	26
2013-2014	151	1118	WASHINGTON LATIN PCS HS	Ward 4	77
2013-2014	151	1118	WASHINGTON LATIN PCS HS	Ward 5	55
2013-2014	151	1118	WASHINGTON LATIN PCS HS	Ward 6	35
2013-2014	151	1118	WASHINGTON LATIN PCS HS	Ward 7	25
2013-2014	151	1118	WASHINGTON LATIN PCS HS	Ward 8	16
2013-2014	152	178	WASHINGTON MATH SCIENCE TECH PCS	Unknown	9
2013-2014	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 1	3
2013-2014	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 2	1
2013-2014	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 4	24
2013-2014	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 5	124
2013-2014	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 6	31
2013-2014	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 7	71
2013-2014	152	178	WASHINGTON MATH SCIENCE TECH PCS	Ward 8	70
2013-2014	153	210	WILLIAM E. DOAR JR PCS	Unknown	31
2013-2014	153	210	WILLIAM E. DOAR JR PCS	Ward 1	23
2013-2014	153	210	WILLIAM E. DOAR JR PCS	Ward 2	3
2013-2014	153	210	WILLIAM E. DOAR JR PCS	Ward 4	58
2013-2014	153	210	WILLIAM E. DOAR JR PCS	Ward 5	148

2013-2014	153	210	WILLIAM E. DOAR JR PCS	Ward 6	36
2013-2014	153	210	WILLIAM E. DOAR JR PCS	Ward 7	70
2013-2014	153	210	WILLIAM E. DOAR JR PCS	Ward 8	66
2013-2014	155	217	ACHIEVEMENT PREPARATORY PCS-ELEMENTARY	Unknown	24
2013-2014	155	217	ACHIEVEMENT PREPARATORY PCS-ELEMENTARY	Unknown	2
2013-2014	155	217	ACHIEVEMENT PREPARATORY PCS-ELEMENTARY	Ward 1	2
2013-2014	155	217	ACHIEVEMENT PREPARATORY PCS-ELEMENTARY	Ward 4	2
2013-2014	155	217	ACHIEVEMENT PREPARATORY PCS-ELEMENTARY	Ward 5	8
2013-2014	155	217	ACHIEVEMENT PREPARATORY PCS-ELEMENTARY	Ward 6	7
2013-2014	155	217	ACHIEVEMENT PREPARATORY PCS-ELEMENTARY	Ward 7	44
2013-2014	155	217	ACHIEVEMENT PREPARATORY PCS-ELEMENTARY	Ward 8	144
2013-2014	155	1100	ACHIEVEMENT PREPARATORY PCS-MIDDLE SCHOOL	Unknown	46
2013-2014	155	1100	ACHIEVEMENT PREPARATORY PCS-MIDDLE SCHOOL	Ward 1	3
2013-2014	155	1100	ACHIEVEMENT PREPARATORY PCS-MIDDLE SCHOOL	Ward 2	1
2013-2014	155	1100	ACHIEVEMENT PREPARATORY PCS-MIDDLE SCHOOL	Ward 4	4
2013-2014	155	1100	ACHIEVEMENT PREPARATORY PCS-MIDDLE SCHOOL	Ward 5	9
2013-2014	155	1100	ACHIEVEMENT PREPARATORY PCS-MIDDLE SCHOOL	Ward 6	13
2013-2014	155	1100	ACHIEVEMENT PREPARATORY PCS-MIDDLE SCHOOL	Ward 7	42
2013-2014	155	1100	ACHIEVEMENT PREPARATORY PCS-MIDDLE SCHOOL	Ward 8	264
2013-2014	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Unknown	20
2013-2014	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 1	9
2013-2014	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 4	208
2013-2014	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 5	5
2013-2014	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 6	2
2013-2014	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 7	3
2013-2014	156	1103	CENTER CITY BRIGHTWOOD CAMPUS PCS	Ward 8	4
2013-2014	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Unknown	14
2013-2014	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 1	1
2013-2014	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 2	1
2013-2014	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 4	5
2013-2014	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 5	20
2013-2014	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 6	50
2013-2014	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 7	83
2013-2014	156	1104	CENTER CITY CAPITOL HILL CAMPUS PCS	Ward 8	63

2013-2014	156	1105	CENTER CITY CONGRESS HEIGHTS CAMPUS PCS	Unknown	22
2013-2014	156	1105	CENTER CITY CONGRESS HEIGHTS CAMPUS PCS	Ward 5	1
2013-2014	156	1105	CENTER CITY CONGRESS HEIGHTS CAMPUS PCS	Ward 6	4
2013-2014	156	1105	CENTER CITY CONGRESS HEIGHTS CAMPUS PCS	Ward 7	14
2013-2014	156	1105	CENTER CITY CONGRESS HEIGHTS CAMPUS PCS	Ward 8	186
2013-2014	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Unknown	14
2013-2014	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 1	28
2013-2014	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 2	1
2013-2014	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 4	136
2013-2014	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 5	38
2013-2014	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 6	8
2013-2014	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 7	8
2013-2014	156	1106	CENTER CITY PETWORTH CAMPUS PCS	Ward 8	4
2013-2014	156	1107	CENTER CITY SHAW CAMPUS PCS	Unknown	21
2013-2014	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 1	14
2013-2014	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 2	47
2013-2014	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 4	5
2013-2014	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 5	29
2013-2014	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 6	77
2013-2014	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 7	21
2013-2014	156	1107	CENTER CITY SHAW CAMPUS PCS	Ward 8	25
2013-2014	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Unknown	15
2013-2014	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Ward 4	4
2013-2014	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Ward 5	98
2013-2014	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Ward 6	19
2013-2014	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Ward 7	61
2013-2014	156	1108	CENTER CITY TRINIDAD CAMPUS PCS	Ward 8	29
2013-2014	158	1113	EXCEL ACADEMY PCS	Unknown	37
2013-2014	158	1113	EXCEL ACADEMY PCS	Ward 1	6
2013-2014	158	1113	EXCEL ACADEMY PCS	Ward 4	6
2013-2014	158	1113	EXCEL ACADEMY PCS	Ward 5	15
2013-2014	158	1113	EXCEL ACADEMY PCS	Ward 6	9
2013-2014	158	1113	EXCEL ACADEMY PCS	Ward 7	82
2013-2014	158	1113	EXCEL ACADEMY PCS	Ward 8	462

2013-2014	159	1116	IMAGINE SOUTHEAST PCS	Unknown	10
2013-2014	159	1116	IMAGINE SOUTHEAST PCS	Unknown	21
2013-2014	159	1116	IMAGINE SOUTHEAST PCS	Ward 1	3
2013-2014	159	1116	IMAGINE SOUTHEAST PCS	Ward 2	1
2013-2014	159	1116	IMAGINE SOUTHEAST PCS	Ward 4	4
2013-2014	159	1116	IMAGINE SOUTHEAST PCS	Ward 5	7
2013-2014	159	1116	IMAGINE SOUTHEAST PCS	Ward 6	5
2013-2014	159	1116	IMAGINE SOUTHEAST PCS	Ward 7	30
2013-2014	159	1116	IMAGINE SOUTHEAST PCS	Ward 8	387
2013-2014	160	1117	WASHINGTON YU YING PCS	Unknown	4
2013-2014	160	1117	WASHINGTON YU YING PCS	Ward 1	60
2013-2014	160	1117	WASHINGTON YU YING PCS	Ward 2	11
2013-2014	160	1117	WASHINGTON YU YING PCS	Ward 3	14
2013-2014	160	1117	WASHINGTON YU YING PCS	Ward 4	121
2013-2014	160	1117	WASHINGTON YU YING PCS	Ward 5	181
2013-2014	160	1117	WASHINGTON YU YING PCS	Ward 6	70
2013-2014	160	1117	WASHINGTON YU YING PCS	Ward 7	25
2013-2014	160	1117	WASHINGTON YU YING PCS	Ward 8	25
2013-2014	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Unknown	25
2013-2014	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 1	682
2013-2014	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 2	202
2013-2014	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 3	65
2013-2014	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 4	650
2013-2014	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 5	224
2013-2014	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 6	88
2013-2014	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 7	35
2013-2014	162	1119	CARLOS ROSARIO INTERNATIONAL PCS HARVARD STREET CAMPUS	Ward 8	12
2013-2014	163	1120	NATIONAL COLLEGIATE PREP PCS	Unknown	23
2013-2014	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 1	1
2013-2014	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 4	4
2013-2014	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 5	13
2013-2014	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 6	10
2013-2014	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 7	25
2013-2014	163	1120	NATIONAL COLLEGIATE PREP PCS	Ward 8	254

2013-2014	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Unknown	13
2013-2014	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 1	44
2013-2014	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 2	11
2013-2014	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 3	5
2013-2014	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 4	68
2013-2014	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 5	82
2013-2014	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 6	22
2013-2014	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 7	14
2013-2014	165	3064	INSPIRED TEACHING DEMONSTRATION PCS	Ward 8	9
2013-2014	166	3066	SHINING STARS MONTESSORI PCS	Unknown	3
2013-2014	166	3066	SHINING STARS MONTESSORI PCS	Unknown	6
2013-2014	166	3066	SHINING STARS MONTESSORI PCS	Ward 1	24
2013-2014	166	3066	SHINING STARS MONTESSORI PCS	Ward 2	3
2013-2014	166	3066	SHINING STARS MONTESSORI PCS	Ward 3	4
2013-2014	166	3066	SHINING STARS MONTESSORI PCS	Ward 4	21
2013-2014	166	3066	SHINING STARS MONTESSORI PCS	Ward 5	13
2013-2014	166	3066	SHINING STARS MONTESSORI PCS	Ward 6	4
2013-2014	166	3066	SHINING STARS MONTESSORI PCS	Ward 7	2
2013-2014	166	3066	SHINING STARS MONTESSORI PCS	Ward 8	7
2013-2014	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Unknown	26
2013-2014	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 1	6
2013-2014	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 2	1
2013-2014	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 3	1
2013-2014	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 4	4
2013-2014	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 5	42
2013-2014	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 6	36
2013-2014	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 7	100
2013-2014	167	3067	RICHARD WRIGHT PCS FOR JOURNALISM AND MEDIA ARTS	Ward 8	106
2013-2014	168	3068	BASIS DC PCS	Unknown	34
2013-2014	168	3068	BASIS DC PCS	Ward 1	28
2013-2014	168	3068	BASIS DC PCS	Ward 2	37
2013-2014	168	3068	BASIS DC PCS	Ward 3	62
2013-2014	168	3068	BASIS DC PCS	Ward 4	38
2013-2014	168	3068	BASIS DC PCS	Ward 5	55

2013-2014	168	3068	BASIS DC PCS	Ward 6	141
2013-2014	168	3068	BASIS DC PCS	Ward 7	71
2013-2014	168	3068	BASIS DC PCS	Ward 8	44
2013-2014	169	3069	CREATIVE MINDS INTERNATIONAL PCS	Ward 1	52
2013-2014	169	3069	CREATIVE MINDS INTERNATIONAL PCS	Ward 2	5
2013-2014	169	3069	CREATIVE MINDS INTERNATIONAL PCS	Ward 3	7
2013-2014	169	3069	CREATIVE MINDS INTERNATIONAL PCS	Ward 4	41
2013-2014	169	3069	CREATIVE MINDS INTERNATIONAL PCS	Ward 5	19
2013-2014	169	3069	CREATIVE MINDS INTERNATIONAL PCS	Ward 6	6
2013-2014	169	3069	CREATIVE MINDS INTERNATIONAL PCS	Ward 7	6
2013-2014	169	3069	CREATIVE MINDS INTERNATIONAL PCS	Ward 8	1
2013-2014	170	3070	DC SCHOLARS PCS	Unknown	24
2013-2014	170	3070	DC SCHOLARS PCS	Ward 1	2
2013-2014	170	3070	DC SCHOLARS PCS	Ward 4	2
2013-2014	170	3070	DC SCHOLARS PCS	Ward 5	5
2013-2014	170	3070	DC SCHOLARS PCS	Ward 6	12
2013-2014	170	3070	DC SCHOLARS PCS	Ward 7	219
2013-2014	170	3070	DC SCHOLARS PCS	Ward 8	35
2013-2014	171	3065	MUNDO VERDE BILINGUAL PCS	Unknown	1
2013-2014	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 1	78
2013-2014	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 2	16
2013-2014	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 3	10
2013-2014	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 4	88
2013-2014	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 5	43
2013-2014	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 6	19
2013-2014	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 7	9
2013-2014	171	3065	MUNDO VERDE BILINGUAL PCS	Ward 8	10
2013-2014	172	104	LATIN AMERICAN YOUTH CENTER CAREER ACADEMY	Unknown	14
2013-2014	172	104	LATIN AMERICAN YOUTH CENTER CAREER ACADEMY	Ward 1	28
2013-2014	172	104	LATIN AMERICAN YOUTH CENTER CAREER ACADEMY	Ward 2	2
2013-2014	172	104	LATIN AMERICAN YOUTH CENTER CAREER ACADEMY	Ward 3	2
2013-2014	172	104	LATIN AMERICAN YOUTH CENTER CAREER ACADEMY	Ward 4	25
2013-2014	172	104	LATIN AMERICAN YOUTH CENTER CAREER ACADEMY	Ward 5	7
2013-2014	172	104	LATIN AMERICAN YOUTH CENTER CAREER ACADEMY	Ward 6	9

2013-2014	172	104	LATIN AMERICAN YOUTH CENTER CAREER ACADEMY	Ward 7	22
2013-2014	172	104	LATIN AMERICAN YOUTH CENTER CAREER ACADEMY	Ward 8	11
2013-2014	173	200	INGENUITY PREP PCS	Unknown	12
2013-2014	173	200	INGENUITY PREP PCS	Ward 1	1
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2013-2014	173	200	INGENUITY PREP PCS	Ward 6	4
2013-2014	173	200	INGENUITY PREP PCS	Ward 7	4
2013-2014	173	200	INGENUITY PREP PCS	Ward 8	82
2013-2014	174	197	SELA PCS	Unknown	14
2013-2014	174	197	SELA PCS	Ward 1	5
2013-2014	174	197	SELA PCS	Ward 3	1
2013-2014	174	197	SELA PCS	Ward 4	24
2013-2014	174	197	SELA PCS	Ward 5	17
2013-2014	174	197	SELA PCS	Ward 6	3
2013-2014	174	197	SELA PCS	Ward 7	5
2013-2014	174	197	SELA PCS	Ward 8	4
2013-2014	175	187	SOMERSET PCS	Unknown	4
2013-2014	175	187	SOMERSET PCS	Ward 1	1
2013-2014	175	187	SOMERSET PCS	Ward 4	1
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2013-2014	175	187	SOMERSET PCS	Ward 7	13
2013-2014	175	187	SOMERSET PCS	Ward 8	138
2013-2014	176	216	COMMUNITY COLLEGE PREPARATORY ACADEMY PCS	Unknown	12
2013-2014	176	216	COMMUNITY COLLEGE PREPARATORY ACADEMY PCS	Ward 1	1
2013-2014	176	216	COMMUNITY COLLEGE PREPARATORY ACADEMY PCS	Ward 2	1
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2013-2014	176	216	COMMUNITY COLLEGE PREPARATORY ACADEMY PCS	Ward 5	7
2013-2014	176	216	COMMUNITY COLLEGE PREPARATORY ACADEMY PCS	Ward 6	8
2013-2014	176	216	COMMUNITY COLLEGE PREPARATORY ACADEMY PCS	Ward 7	27
2013-2014	176	216	COMMUNITY COLLEGE PREPARATORY ACADEMY PCS	Ward 8	110

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(2 Response -- Students by Ward of Residence for Each Public School SY14-15

School Name	Ward	# of Students by Ward
School Within School at Goding	Unknown	12
School Within School at Goding	Ward 1	2
School Within School at Goding	Ward 3	3
School Within School at Goding	Ward 4	2
School Within School at Goding	Ward 5	23
School Within School at Goding	Ward 6	215
School Within School at Goding	Ward 7	24
School Within School at Goding	Ward 8	8
Aiton ES	Unknown	20
Aiton ES	Ward 1	1
Aiton ES	Ward 4	1
Aiton ES	Ward 5	5
Aiton ES	Ward 6	7
Aiton ES	Ward 7	205
Aiton ES	Ward 8	20
Amidon Bowen ES	Unknown	32
Amidon Bowen ES	Ward 1	5
Amidon Bowen ES	Ward 2	2
Amidon Bowen ES	Ward 4	2
Amidon Bowen ES	Ward 5	3
Amidon Bowen ES	Ward 6	251
Amidon Bowen ES	Ward 7	6
Amidon Bowen ES	Ward 8	55
Bancroft ES	Unknown	13
Bancroft ES	Ward 1	402
Bancroft ES	Ward 2	3
Bancroft ES	Ward 3	1
Bancroft ES	Ward 4	74
Bancroft ES	Ward 5	22
Bancroft ES	Ward 6	1
Bancroft ES	Ward 7	3
Bancroft ES	Ward 8	2
Barnard ES	Unknown	38
Barnard ES	Ward 1	25
Barnard ES	Ward 2	1
Barnard ES	Ward 4	450
Barnard ES	Ward 5	107
Barnard ES	Ward 6	3
Barnard ES	Ward 7	10
Barnard ES	Ward 8	3
Beers ES	Unknown	15
Beers ES	Ward 4	3
Beers ES	Ward 5	11
Beers ES	Ward 6	4

Beers ES	Ward 7	275
Beers ES	Ward 8	129
Brent ES	Unknown	33
Brent ES	Ward 1	2
Brent ES	Ward 4	2
Brent ES	Ward 5	6
Brent ES	Ward 6	302
Brent ES	Ward 7	16
Brent ES	Ward 8	22
Brightwood EC	Unknown	10
Brightwood EC	Ward 1	9
Brightwood EC	Ward 4	663
Brightwood EC	Ward 5	16
Brightwood EC	Ward 6	7
Brightwood EC	Ward 7	1
Brightwood EC	Ward 8	1
Bunker Hill ES	Unknown	7
Bunker Hill ES	Ward 1	2
Bunker Hill ES	Ward 2	1
Bunker Hill ES	Ward 4	9
Bunker Hill ES	Ward 5	124
Bunker Hill ES	Ward 7	10
Bunker Hill ES	Ward 8	3
Burroughs EC	Unknown	6
Burroughs EC	Ward 1	7
Burroughs EC	Ward 2	1
Burroughs EC	Ward 4	9
Burroughs EC	Ward 5	222
Burroughs EC	Ward 6	5
Burroughs EC	Ward 7	29
Burroughs EC	Ward 8	4
Burrville ES	Unknown	14
Burrville ES	Ward 1	6
Burrville ES	Ward 2	1
Burrville ES	Ward 5	4
Burrville ES	Ward 7	278
Burrville ES	Ward 8	22
Cleveland ES	Unknown	25
Cleveland ES	Ward 1	54
Cleveland ES	Ward 2	10
Cleveland ES	Ward 3	4
Cleveland ES	Ward 4	28
Cleveland ES	Ward 5	63
Cleveland ES	Ward 6	106
Cleveland ES	Ward 7	16
Cleveland ES	Ward 8	12
H D Cooke ES	Unknown	25

H D Cooke ES	Ward 1	292
H D Cooke ES	Ward 2	6
H D Cooke ES	Ward 3	1
H D Cooke ES	Ward 4	34
H D Cooke ES	Ward 5	22
H D Cooke ES	Ward 6	1
H D Cooke ES	Ward 7	11
H D Cooke ES	Ward 8	5
Drew ES	Unknown	8
Drew ES	Ward 1	1
Drew ES	Ward 5	5
Drew ES	Ward 6	1
Drew ES	Ward 7	215
Drew ES	Ward 8	17
Eaton ES	Unknown	12
Eaton ES	Ward 1	65
Eaton ES	Ward 2	6
Eaton ES	Ward 3	262
Eaton ES	Ward 4	70
Eaton ES	Ward 5	38
Eaton ES	Ward 6	11
Eaton ES	Ward 7	10
Eaton ES	Ward 8	4
Garfield ES	Unknown	19
Garfield ES	Ward 4	4
Garfield ES	Ward 5	1
Garfield ES	Ward 6	4
Garfield ES	Ward 7	11
Garfield ES	Ward 8	278
Garrison ES	Unknown	8
Garrison ES	Ward 1	95
Garrison ES	Ward 2	45
Garrison ES	Ward 3	1
Garrison ES	Ward 4	28
Garrison ES	Ward 5	33
Garrison ES	Ward 6	8
Garrison ES	Ward 7	11
Garrison ES	Ward 8	15
Hardy MS	Unknown	13
Hardy MS	Ward 1	27
Hardy MS	Ward 2	40
Hardy MS	Ward 3	62
Hardy MS	Ward 4	30
Hardy MS	Ward 5	44
Hardy MS	Ward 6	51
Hardy MS	Ward 7	47
Hardy MS	Ward 8	60

C W Harris ES	Unknown	21
C W Harris ES	Ward 4	3
C W Harris ES	Ward 5	3
C W Harris ES	Ward 6	7
C W Harris ES	Ward 7	235
C W Harris ES	Ward 8	24
Hendley ES	Unknown	12
Hendley ES	Ward 1	1
Hendley ES	Ward 4	1
Hendley ES	Ward 5	7
Hendley ES	Ward 6	11
Hendley ES	Ward 7	18
Hendley ES	Ward 8	411
Houston ES	Unknown	2
Houston ES	Ward 1	4
Houston ES	Ward 5	7
Houston ES	Ward 6	2
Houston ES	Ward 7	251
Houston ES	Ward 8	9
Hyde Addison ES	Unknown	21
Hyde Addison ES	Ward 1	23
Hyde Addison ES	Ward 2	144
Hyde Addison ES	Ward 3	7
Hyde Addison ES	Ward 4	32
Hyde Addison ES	Ward 5	41
Hyde Addison ES	Ward 6	9
Hyde Addison ES	Ward 7	19
Hyde Addison ES	Ward 8	20
Janney ES	Unknown	21
Janney ES	Ward 1	7
Janney ES	Ward 3	685
Janney ES	Ward 4	11
Janney ES	Ward 5	4
Janney ES	Ward 6	1
Janney ES	Ward 8	2
Ketcham ES	Unknown	28
Ketcham ES	Ward 1	2
Ketcham ES	Ward 4	1
Ketcham ES	Ward 5	2
Ketcham ES	Ward 6	1
Ketcham ES	Ward 7	14
Ketcham ES	Ward 8	264
Hearst ES	Unknown	9
Hearst ES	Ward 1	41
Hearst ES	Ward 2	6
Hearst ES	Ward 3	119
Hearst ES	Ward 4	75

Hearst ES	Ward 5	31
Hearst ES	Ward 6	2
Hearst ES	Ward 7	23
Hearst ES	Ward 8	10
Kimball ES	Unknown	12
Kimball ES	Ward 1	2
Kimball ES	Ward 4	3
Kimball ES	Ward 5	7
Kimball ES	Ward 6	3
Kimball ES	Ward 7	308
Kimball ES	Ward 8	21
Lafayette ES	Unknown	32
Lafayette ES	Ward 1	2
Lafayette ES	Ward 2	1
Lafayette ES	Ward 3	134
Lafayette ES	Ward 4	517
Lafayette ES	Ward 5	9
Lafayette ES	Ward 6	3
Lafayette ES	Ward 8	2
Langdon EC	Unknown	17
Langdon EC	Ward 1	8
Langdon EC	Ward 3	1
Langdon EC	Ward 4	16
Langdon EC	Ward 5	211
Langdon EC	Ward 6	7
Langdon EC	Ward 7	17
Langdon EC	Ward 8	23
LaSalle Backus EC	Unknown	21
LaSalle Backus EC	Ward 1	6
LaSalle Backus EC	Ward 4	147
LaSalle Backus EC	Ward 5	144
LaSalle Backus EC	Ward 6	4
LaSalle Backus EC	Ward 7	12
LaSalle Backus EC	Ward 8	6
Leckie ES	Unknown	79
Leckie ES	Ward 3	1
Leckie ES	Ward 4	3
Leckie ES	Ward 5	7
Leckie ES	Ward 6	2
Leckie ES	Ward 7	14
Leckie ES	Ward 8	413
Ludlow Taylor ES	Unknown	18
Ludlow Taylor ES	Ward 1	8
Ludlow Taylor ES	Ward 2	1
Ludlow Taylor ES	Ward 4	4
Ludlow Taylor ES	Ward 5	62
Ludlow Taylor ES	Ward 6	159

Ludlow Taylor ES	Ward 7	63
Ludlow Taylor ES	Ward 8	55
Key ES	Unknown	5
Key ES	Ward 1	8
Key ES	Ward 2	9
Key ES	Ward 3	322
Key ES	Ward 4	19
Key ES	Ward 5	7
Key ES	Ward 6	6
Key ES	Ward 7	6
Key ES	Ward 8	4
Mann ES	Unknown	16
Mann ES	Ward 1	1
Mann ES	Ward 2	3
Mann ES	Ward 3	317
Mann ES	Ward 4	16
Mann ES	Ward 5	1
Mann ES	Ward 6	1
Mann ES	Ward 7	3
Mann ES	Ward 8	2
Maury ES	Unknown	13
Maury ES	Ward 1	1
Maury ES	Ward 5	17
Maury ES	Ward 6	308
Maury ES	Ward 7	27
Maury ES	Ward 8	16
Miner ES	Unknown	9
Miner ES	Ward 1	2
Miner ES	Ward 4	2
Miner ES	Ward 5	70
Miner ES	Ward 6	218
Miner ES	Ward 7	69
Miner ES	Ward 8	28
Marie Reed ES	Unknown	12
Marie Reed ES	Ward 1	220
Marie Reed ES	Ward 2	28
Marie Reed ES	Ward 3	11
Marie Reed ES	Ward 4	36
Marie Reed ES	Ward 5	45
Marie Reed ES	Ward 6	6
Marie Reed ES	Ward 7	22
Marie Reed ES	Ward 8	19
Moten ES	Unknown	17
Moten ES	Ward 1	1
Moten ES	Ward 4	1
Moten ES	Ward 5	10
Moten ES	Ward 6	4

Moten ES	Ward 7	17
Moten ES	Ward 8	373
Murch ES	Unknown	89
Murch ES	Ward 1	8
Murch ES	Ward 2	3
Murch ES	Ward 3	435
Murch ES	Ward 4	57
Murch ES	Ward 5	11
Murch ES	Ward 6	5
Murch ES	Ward 7	7
Murch ES	Ward 8	10
Nalle ES	Unknown	14
Nalle ES	Ward 3	1
Nalle ES	Ward 4	3
Nalle ES	Ward 5	12
Nalle ES	Ward 6	7
Nalle ES	Ward 7	334
Nalle ES	Ward 8	20
Noyes EC	Unknown	3
Noyes EC	Ward 1	4
Noyes EC	Ward 4	10
Noyes EC	Ward 5	150
Noyes EC	Ward 6	6
Noyes EC	Ward 7	10
Noyes EC	Ward 8	9
Orr ES	Unknown	13
Orr ES	Ward 1	1
Orr ES	Ward 2	1
Orr ES	Ward 3	1
Orr ES	Ward 4	11
Orr ES	Ward 5	9
Orr ES	Ward 6	6
Orr ES	Ward 7	108
Orr ES	Ward 8	271
Oyster Adams Bilingual School	Unknown	6
Oyster Adams Bilingual School	Ward 1	218
Oyster Adams Bilingual School	Ward 2	34
Oyster Adams Bilingual School	Ward 3	233
Oyster Adams Bilingual School	Ward 4	93
Oyster Adams Bilingual School	Ward 5	52
Oyster Adams Bilingual School	Ward 6	16
Oyster Adams Bilingual School	Ward 7	7
Oyster Adams Bilingual School	Ward 8	4
Patterson ES	Unknown	25
Patterson ES	Ward 4	1
Patterson ES	Ward 5	6
Patterson ES	Ward 6	2

Patterson ES	Ward 7	1
Patterson ES	Ward 8	369
Payne ES	Unknown	10
Payne ES	Ward 1	4
Payne ES	Ward 3	1
Payne ES	Ward 4	5
Payne ES	Ward 5	15
Payne ES	Ward 6	112
Payne ES	Ward 7	82
Payne ES	Ward 8	79
Bruce Monroe ES at Park View	Unknown	8
Bruce Monroe ES at Park View	Ward 1	262
Bruce Monroe ES at Park View	Ward 3	3
Bruce Monroe ES at Park View	Ward 4	125
Bruce Monroe ES at Park View	Ward 5	56
Bruce Monroe ES at Park View	Ward 6	3
Bruce Monroe ES at Park View	Ward 7	9
Bruce Monroe ES at Park View	Ward 8	1
Plummer ES	Unknown	30
Plummer ES	Ward 1	1
Plummer ES	Ward 4	2
Plummer ES	Ward 5	6
Plummer ES	Ward 6	3
Plummer ES	Ward 7	337
Plummer ES	Ward 8	29
Powell ES	Unknown	10
Powell ES	Ward 1	66
Powell ES	Ward 2	2
Powell ES	Ward 3	2
Powell ES	Ward 4	410
Powell ES	Ward 5	17
Powell ES	Ward 6	1
Powell ES	Ward 7	1
Powell ES	Ward 8	3
Peabody ES (Capitol Hill Cluster)	Unknown	8
Peabody ES (Capitol Hill Cluster)	Ward 1	1
Peabody ES (Capitol Hill Cluster)	Ward 2	1
Peabody ES (Capitol Hill Cluster)	Ward 5	6
Peabody ES (Capitol Hill Cluster)	Ward 6	184
Peabody ES (Capitol Hill Cluster)	Ward 7	18
Peabody ES (Capitol Hill Cluster)	Ward 8	9
Raymond EC	Unknown	15
Raymond EC	Ward 1	320
Raymond EC	Ward 4	173
Raymond EC	Ward 5	32
Raymond EC	Ward 6	4
Raymond EC	Ward 7	18

Raymond EC	Ward 8	10
River Terrace ES	Unknown	6
River Terrace ES	Ward 1	9
River Terrace ES	Ward 2	1
River Terrace ES	Ward 3	1
River Terrace ES	Ward 4	16
River Terrace ES	Ward 5	17
River Terrace ES	Ward 6	12
River Terrace ES	Ward 7	31
River Terrace ES	Ward 8	32
Ross ES	Ward 1	13
Ross ES	Ward 2	124
Ross ES	Ward 3	1
Ross ES	Ward 4	13
Ross ES	Ward 5	12
Ross ES	Ward 6	2
Ross ES	Ward 8	2
Savoy ES	Unknown	26
Savoy ES	Ward 5	2
Savoy ES	Ward 7	14
Savoy ES	Ward 8	307
Malcolm X ES at Green	Unknown	18
Malcolm X ES at Green	Ward 4	3
Malcolm X ES at Green	Ward 6	1
Malcolm X ES at Green	Ward 7	16
Malcolm X ES at Green	Ward 8	200
Seaton ES	Unknown	11
Seaton ES	Ward 1	31
Seaton ES	Ward 2	64
Seaton ES	Ward 3	3
Seaton ES	Ward 4	18
Seaton ES	Ward 5	60
Seaton ES	Ward 6	91
Seaton ES	Ward 7	9
Seaton ES	Ward 8	24
Shepherd ES	Unknown	8
Shepherd ES	Ward 1	16
Shepherd ES	Ward 2	3
Shepherd ES	Ward 3	1
Shepherd ES	Ward 4	264
Shepherd ES	Ward 5	24
Shepherd ES	Ward 6	3
Shepherd ES	Ward 7	5
Shepherd ES	Ward 8	5
Simon ES	Unknown	13
Simon ES	Ward 5	3
Simon ES	Ward 6	2

Simon ES	Ward 7	7
Simon ES	Ward 8	276
Randle Highlands ES	Unknown	24
Randle Highlands ES	Ward 1	1
Randle Highlands ES	Ward 2	1
Randle Highlands ES	Ward 4	2
Randle Highlands ES	Ward 5	7
Randle Highlands ES	Ward 6	8
Randle Highlands ES	Ward 7	210
Randle Highlands ES	Ward 8	81
Stanton ES	Unknown	38
Stanton ES	Ward 1	2
Stanton ES	Ward 2	4
Stanton ES	Ward 4	1
Stanton ES	Ward 5	6
Stanton ES	Ward 6	6
Stanton ES	Ward 7	52
Stanton ES	Ward 8	417
Stoddert ES	Unknown	21
Stoddert ES	Ward 1	7
Stoddert ES	Ward 2	36
Stoddert ES	Ward 3	329
Stoddert ES	Ward 4	13
Stoddert ES	Ward 5	10
Stoddert ES	Ward 6	1
Stoddert ES	Ward 7	8
Stoddert ES	Ward 8	7
Smothers ES	Unknown	11
Smothers ES	Ward 4	1
Smothers ES	Ward 5	4
Smothers ES	Ward 6	2
Smothers ES	Ward 7	234
Smothers ES	Ward 8	19
Takoma EC	Unknown	8
Takoma EC	Ward 1	11
Takoma EC	Ward 2	2
Takoma EC	Ward 3	3
Takoma EC	Ward 4	361
Takoma EC	Ward 5	34
Takoma EC	Ward 6	6
Takoma EC	Ward 7	24
Takoma EC	Ward 8	19
Thomas ES	Unknown	15
Thomas ES	Ward 1	1
Thomas ES	Ward 5	8
Thomas ES	Ward 6	7
Thomas ES	Ward 7	342

Thomas ES	Ward 8	38
Thomson ES	Unknown	3
Thomson ES	Ward 1	16
Thomson ES	Ward 2	165
Thomson ES	Ward 4	10
Thomson ES	Ward 5	17
Thomson ES	Ward 6	57
Thomson ES	Ward 7	6
Thomson ES	Ward 8	12
Truesdell EC	Unknown	13
Truesdell EC	Ward 1	5
Truesdell EC	Ward 3	2
Truesdell EC	Ward 4	523
Truesdell EC	Ward 5	33
Truesdell EC	Ward 6	2
Truesdell EC	Ward 7	3
Truesdell EC	Ward 8	6
Tubman ES	Unknown	14
Tubman ES	Ward 1	448
Tubman ES	Ward 2	1
Tubman ES	Ward 4	40
Tubman ES	Ward 5	18
Tubman ES	Ward 6	4
Tubman ES	Ward 7	10
Tubman ES	Ward 8	8
Turner ES	Unknown	36
Turner ES	Ward 4	5
Turner ES	Ward 5	3
Turner ES	Ward 6	3
Turner ES	Ward 7	13
Turner ES	Ward 8	398
Tyler ES	Unknown	17
Tyler ES	Ward 1	6
Tyler ES	Ward 3	1
Tyler ES	Ward 4	9
Tyler ES	Ward 5	31
Tyler ES	Ward 6	231
Tyler ES	Ward 7	135
Tyler ES	Ward 8	90
Van Ness ES	Unknown	36
Van Ness ES	Ward 1	1
Van Ness ES	Ward 4	2
Van Ness ES	Ward 5	2
Van Ness ES	Ward 6	35
Van Ness ES	Ward 7	4
Van Ness ES	Ward 8	6
Walker Jones EC	Unknown	22

Walker Jones EC	Ward 1	13
Walker Jones EC	Ward 2	3
Walker Jones EC	Ward 3	3
Walker Jones EC	Ward 4	8
Walker Jones EC	Ward 5	44
Walker Jones EC	Ward 6	268
Walker Jones EC	Ward 7	28
Walker Jones EC	Ward 8	60
Watkins ES Capitol Hill Cluster	Unknown	15
Watkins ES Capitol Hill Cluster	Ward 1	4
Watkins ES Capitol Hill Cluster	Ward 4	16
Watkins ES Capitol Hill Cluster	Ward 5	37
Watkins ES Capitol Hill Cluster	Ward 6	214
Watkins ES Capitol Hill Cluster	Ward 7	113
Watkins ES Capitol Hill Cluster	Ward 8	64
Wheatley EC	Unknown	7
Wheatley EC	Ward 1	4
Wheatley EC	Ward 4	1
Wheatley EC	Ward 5	287
Wheatley EC	Ward 6	12
Wheatley EC	Ward 7	39
Wheatley EC	Ward 8	9
West EC	Unknown	9
West EC	Ward 1	19
West EC	Ward 4	234
West EC	Ward 5	11
West EC	Ward 6	1
West EC	Ward 7	17
West EC	Ward 8	12
Whittier EC	Unknown	9
Whittier EC	Ward 1	12
Whittier EC	Ward 4	310
Whittier EC	Ward 5	14
Whittier EC	Ward 6	1
Whittier EC	Ward 7	6
Whittier EC	Ward 8	12
J O Wilson ES	Unknown	21
J O Wilson ES	Ward 1	3
J O Wilson ES	Ward 4	15
J O Wilson ES	Ward 5	102
J O Wilson ES	Ward 6	193
J O Wilson ES	Ward 7	111
J O Wilson ES	Ward 8	60
King, M L ES	Unknown	41
King, M L ES	Ward 6	6
King, M L ES	Ward 7	22
King, M L ES	Ward 8	324

Brookland MS	Unknown	6
Brookland MS	Ward 1	3
Brookland MS	Ward 3	1
Brookland MS	Ward 4	13
Brookland MS	Ward 5	241
Brookland MS	Ward 6	5
Brookland MS	Ward 7	23
Brookland MS	Ward 8	23
Dorothy Height ES	Unknown	26
Dorothy Height ES	Ward 1	74
Dorothy Height ES	Ward 2	4
Dorothy Height ES	Ward 3	1
Dorothy Height ES	Ward 4	291
Dorothy Height ES	Ward 5	52
Dorothy Height ES	Ward 6	8
Dorothy Height ES	Ward 7	19
Dorothy Height ES	Ward 8	17
Capitol Hill Montessori School at Logan	Unknown	9
Capitol Hill Montessori School at Logan	Ward 1	10
Capitol Hill Montessori School at Logan	Ward 2	1
Capitol Hill Montessori School at Logan	Ward 3	1
Capitol Hill Montessori School at Logan	Ward 4	17
Capitol Hill Montessori School at Logan	Ward 5	56
Capitol Hill Montessori School at Logan	Ward 6	135
Capitol Hill Montessori School at Logan	Ward 7	69
Capitol Hill Montessori School at Logan	Ward 8	32
Langley EC	Unknown	7
Langley EC	Ward 1	7
Langley EC	Ward 4	5
Langley EC	Ward 5	183
Langley EC	Ward 6	25
Langley EC	Ward 7	29
Langley EC	Ward 8	22
Benjamin Banneker HS	Unknown	12
Benjamin Banneker HS	Ward 1	45
Benjamin Banneker HS	Ward 2	11
Benjamin Banneker HS	Ward 3	1
Benjamin Banneker HS	Ward 4	114
Benjamin Banneker HS	Ward 5	98
Benjamin Banneker HS	Ward 6	42
Benjamin Banneker HS	Ward 7	72
Benjamin Banneker HS	Ward 8	59
Browne EC	Unknown	7
Browne EC	Ward 2	3
Browne EC	Ward 4	2
Browne EC	Ward 5	187
Browne EC	Ward 6	29

Browne EC	Ward 7	89
Browne EC	Ward 8	16
Deal MS	Unknown	45
Deal MS	Ward 1	139
Deal MS	Ward 2	4
Deal MS	Ward 3	503
Deal MS	Ward 4	503
Deal MS	Ward 5	74
Deal MS	Ward 6	19
Deal MS	Ward 7	34
Deal MS	Ward 8	20
Eliot Hine MS	Unknown	24
Eliot Hine MS	Ward 1	1
Eliot Hine MS	Ward 5	20
Eliot Hine MS	Ward 6	70
Eliot Hine MS	Ward 7	47
Eliot Hine MS	Ward 8	47
School Without Walls at Francis Stevens	Unknown	4
School Without Walls at Francis Stevens	Ward 1	28
School Without Walls at Francis Stevens	Ward 2	125
School Without Walls at Francis Stevens	Ward 3	20
School Without Walls at Francis Stevens	Ward 4	32
School Without Walls at Francis Stevens	Ward 5	38
School Without Walls at Francis Stevens	Ward 6	50
School Without Walls at Francis Stevens	Ward 7	89
School Without Walls at Francis Stevens	Ward 8	55
Hart MS	Unknown	19
Hart MS	Ward 1	1
Hart MS	Ward 6	3
Hart MS	Ward 7	16
Hart MS	Ward 8	342
Johnson John Hayden MS	Unknown	15
Johnson John Hayden MS	Ward 1	1
Johnson John Hayden MS	Ward 4	2
Johnson John Hayden MS	Ward 5	1
Johnson John Hayden MS	Ward 6	1
Johnson John Hayden MS	Ward 7	14
Johnson John Hayden MS	Ward 8	257
Kramer MS	Unknown	3
Kramer MS	Ward 1	1
Kramer MS	Ward 4	2
Kramer MS	Ward 5	5
Kramer MS	Ward 6	4
Kramer MS	Ward 7	26
Kramer MS	Ward 8	206
Kelly Miller MS	Unknown	11
Kelly Miller MS	Ward 4	4

Kelly Miller MS	Ward 5	5
Kelly Miller MS	Ward 6	3
Kelly Miller MS	Ward 7	406
Kelly Miller MS	Ward 8	21
Sousa MS	Unknown	1
Sousa MS	Unknown	7
Sousa MS	Ward 4	1
Sousa MS	Ward 5	2
Sousa MS	Ward 6	4
Sousa MS	Ward 7	203
Sousa MS	Ward 8	37
Stuart Hobson MS (Capitol Hill Cluster)	Unknown	11
Stuart Hobson MS (Capitol Hill Cluster)	Ward 1	3
Stuart Hobson MS (Capitol Hill Cluster)	Ward 2	1
Stuart Hobson MS (Capitol Hill Cluster)	Ward 3	1
Stuart Hobson MS (Capitol Hill Cluster)	Ward 4	7
Stuart Hobson MS (Capitol Hill Cluster)	Ward 5	48
Stuart Hobson MS (Capitol Hill Cluster)	Ward 6	170
Stuart Hobson MS (Capitol Hill Cluster)	Ward 7	115
Stuart Hobson MS (Capitol Hill Cluster)	Ward 8	68
Jefferson Middle School Academy	Unknown	8
Jefferson Middle School Academy	Ward 1	2
Jefferson Middle School Academy	Ward 2	2
Jefferson Middle School Academy	Ward 4	4
Jefferson Middle School Academy	Ward 5	14
Jefferson Middle School Academy	Ward 6	93
Jefferson Middle School Academy	Ward 7	60
Jefferson Middle School Academy	Ward 8	89
McKinley Middle School	Unknown	9
McKinley Middle School	Ward 1	4
McKinley Middle School	Ward 3	1
McKinley Middle School	Ward 4	4
McKinley Middle School	Ward 5	122
McKinley Middle School	Ward 6	11
McKinley Middle School	Ward 7	33
McKinley Middle School	Ward 8	42
Columbia Heights EC (CHEC)	Unknown	31
Columbia Heights EC (CHEC)	Ward 1	443
Columbia Heights EC (CHEC)	Ward 2	46
Columbia Heights EC (CHEC)	Ward 3	1
Columbia Heights EC (CHEC)	Ward 4	467
Columbia Heights EC (CHEC)	Ward 5	172
Columbia Heights EC (CHEC)	Ward 6	61
Columbia Heights EC (CHEC)	Ward 7	90
Columbia Heights EC (CHEC)	Ward 8	80
Anacostia HS	Unknown	20
Anacostia HS	Ward 2	1

Anacostia HS	Ward 4	4
Anacostia HS	Ward 5	11
Anacostia HS	Ward 6	13
Anacostia HS	Ward 7	165
Anacostia HS	Ward 8	383
Ballou HS	Unknown	54
Ballou HS	Ward 4	2
Ballou HS	Ward 5	9
Ballou HS	Ward 6	10
Ballou HS	Ward 7	46
Ballou HS	Ward 8	809
Cardozo EC	Unknown	34
Cardozo EC	Ward 1	331
Cardozo EC	Ward 2	57
Cardozo EC	Ward 3	3
Cardozo EC	Ward 4	116
Cardozo EC	Ward 5	77
Cardozo EC	Ward 6	53
Cardozo EC	Ward 7	49
Cardozo EC	Ward 8	60
Coolidge HS	Unknown	7
Coolidge HS	Ward 1	10
Coolidge HS	Ward 2	1
Coolidge HS	Ward 4	243
Coolidge HS	Ward 5	63
Coolidge HS	Ward 6	11
Coolidge HS	Ward 7	17
Coolidge HS	Ward 8	23
Roosevelt STAY at MacFarland	Unknown	33
Roosevelt STAY at MacFarland	Ward 1	100
Roosevelt STAY at MacFarland	Ward 2	11
Roosevelt STAY at MacFarland	Ward 3	1
Roosevelt STAY at MacFarland	Ward 4	201
Roosevelt STAY at MacFarland	Ward 5	131
Roosevelt STAY at MacFarland	Ward 6	68
Roosevelt STAY at MacFarland	Ward 7	115
Roosevelt STAY at MacFarland	Ward 8	116
Eastern HS	Unknown	42
Eastern HS	Ward 1	4
Eastern HS	Ward 2	1
Eastern HS	Ward 3	2
Eastern HS	Ward 4	8
Eastern HS	Ward 5	113
Eastern HS	Ward 6	289
Eastern HS	Ward 7	351
Eastern HS	Ward 8	157
McKinley Technology HS	Unknown	15

McKinley Technology HS	Ward 1	38
McKinley Technology HS	Ward 2	2
McKinley Technology HS	Ward 3	1
McKinley Technology HS	Ward 4	88
McKinley Technology HS	Ward 5	167
McKinley Technology HS	Ward 6	50
McKinley Technology HS	Ward 7	167
McKinley Technology HS	Ward 8	128
Roosevelt HS at MacFarland	Unknown	12
Roosevelt HS at MacFarland	Ward 1	50
Roosevelt HS at MacFarland	Ward 2	2
Roosevelt HS at MacFarland	Ward 3	1
Roosevelt HS at MacFarland	Ward 4	274
Roosevelt HS at MacFarland	Ward 5	81
Roosevelt HS at MacFarland	Ward 6	15
Roosevelt HS at MacFarland	Ward 7	21
Roosevelt HS at MacFarland	Ward 8	26
Ballou STAY	Unknown	25
Ballou STAY	Ward 1	5
Ballou STAY	Ward 4	6
Ballou STAY	Ward 5	27
Ballou STAY	Ward 6	27
Ballou STAY	Ward 7	110
Ballou STAY	Ward 8	277
Wilson HS	Unknown	32
Wilson HS	Ward 1	261
Wilson HS	Ward 2	61
Wilson HS	Ward 3	550
Wilson HS	Ward 4	455
Wilson HS	Ward 5	135
Wilson HS	Ward 6	118
Wilson HS	Ward 7	81
Wilson HS	Ward 8	98
Woodson H D HS	Unknown	25
Woodson H D HS	Ward 1	1
Woodson H D HS	Ward 2	2
Woodson H D HS	Ward 4	3
Woodson H D HS	Ward 5	26
Woodson H D HS	Ward 6	8
Woodson H D HS	Ward 7	536
Woodson H D HS	Ward 8	59
School Without Walls HS	Unknown	12
School Without Walls HS	Ward 1	60
School Without Walls HS	Ward 2	20
School Without Walls HS	Ward 3	128
School Without Walls HS	Ward 4	100
School Without Walls HS	Ward 5	73

School Without Walls HS	Ward 6	87
School Without Walls HS	Ward 7	68
School Without Walls HS	Ward 8	36
Dunbar HS	Unknown	14
Dunbar HS	Ward 1	12
Dunbar HS	Ward 2	13
Dunbar HS	Ward 4	22
Dunbar HS	Ward 5	300
Dunbar HS	Ward 6	162
Dunbar HS	Ward 7	68
Dunbar HS	Ward 8	62
Ellington School of the Arts	Unknown	58
Ellington School of the Arts	Ward 1	42
Ellington School of the Arts	Ward 2	10
Ellington School of the Arts	Ward 3	18
Ellington School of the Arts	Ward 4	89
Ellington School of the Arts	Ward 5	88
Ellington School of the Arts	Ward 6	52
Ellington School of the Arts	Ward 7	94
Ellington School of the Arts	Ward 8	74
Washington Metropolitan HS (formerly YEA)	Unknown	4
Washington Metropolitan HS (formerly YEA)	Ward 1	11
Washington Metropolitan HS (formerly YEA)	Ward 2	3
Washington Metropolitan HS (formerly YEA)	Ward 4	6
Washington Metropolitan HS (formerly YEA)	Ward 5	22
Washington Metropolitan HS (formerly YEA)	Ward 6	12
Washington Metropolitan HS (formerly YEA)	Ward 7	32
Washington Metropolitan HS (formerly YEA)	Ward 8	60
Phelps Architecture Construction and Engineering HS	Unknown	19
Phelps Architecture Construction and Engineering HS	Ward 1	9
Phelps Architecture Construction and Engineering HS	Ward 2	1
Phelps Architecture Construction and Engineering HS	Ward 4	17
Phelps Architecture Construction and Engineering HS	Ward 5	88
Phelps Architecture Construction and Engineering HS	Ward 6	17
Phelps Architecture Construction and Engineering HS	Ward 7	102
Phelps Architecture Construction and Engineering HS	Ward 8	53
Incarcerated Youth Program, Correctional Detention Facility	Unknown	3
Incarcerated Youth Program, Correctional Detention Facility	Ward 1	5
Incarcerated Youth Program, Correctional Detention Facility	Ward 4	2
Incarcerated Youth Program, Correctional Detention Facility	Ward 5	5
Incarcerated Youth Program, Correctional Detention Facility	Ward 6	5
Incarcerated Youth Program, Correctional Detention Facility	Ward 7	7
Incarcerated Youth Program, Correctional Detention Facility	Ward 8	7
Youth Services Center	Unknown	6
Youth Services Center	Ward 1	5
Youth Services Center	Ward 4	9
Youth Services Center	Ward 5	11

Youth Services Center	Ward 6	9
Youth Services Center	Ward 7	18
Youth Services Center	Ward 8	19
Luke Moore Alternative HS	Unknown	9
Luke Moore Alternative HS	Ward 1	14
Luke Moore Alternative HS	Ward 2	2
Luke Moore Alternative HS	Ward 4	20
Luke Moore Alternative HS	Ward 5	64
Luke Moore Alternative HS	Ward 6	35
Luke Moore Alternative HS	Ward 7	95
Luke Moore Alternative HS	Ward 8	58
CHOICE Academy at Emery	Ward 4	1
CHOICE Academy at Emery	Ward 6	1
AppleTree Early Learning Center PCS Columbia Heights	Unknown	5
AppleTree Early Learning Center PCS Columbia Heights	Ward 1	77
AppleTree Early Learning Center PCS Columbia Heights	Ward 2	5
AppleTree Early Learning Center PCS Columbia Heights	Ward 3	15
AppleTree Early Learning Center PCS Columbia Heights	Ward 4	22
AppleTree Early Learning Center PCS Columbia Heights	Ward 5	17
AppleTree Early Learning Center PCS Columbia Heights	Ward 6	3
AppleTree Early Learning Center PCS Columbia Heights	Ward 7	7
AppleTree Early Learning Center PCS Columbia Heights	Ward 8	6
AppleTree Early Learning Center PCS Southwest (Amidon)	Unknown	7
AppleTree Early Learning Center PCS Southwest (Amidon)	Ward 1	2
AppleTree Early Learning Center PCS Southwest (Amidon)	Ward 2	1
AppleTree Early Learning Center PCS Southwest (Amidon)	Ward 4	3
AppleTree Early Learning Center PCS Southwest (Amidon)	Ward 5	5
AppleTree Early Learning Center PCS Southwest (Amidon)	Ward 6	37
AppleTree Early Learning Center PCS Southwest (Amidon)	Ward 7	20
AppleTree Early Learning Center PCS Southwest (Amidon)	Ward 8	27
AppleTree Early Learning Center PCS Oklahoma	Unknown	9
AppleTree Early Learning Center PCS Oklahoma	Ward 4	6
AppleTree Early Learning Center PCS Oklahoma	Ward 5	22
AppleTree Early Learning Center PCS Oklahoma	Ward 6	20
AppleTree Early Learning Center PCS Oklahoma	Ward 7	69
AppleTree Early Learning Center PCS Oklahoma	Ward 8	29
AppleTree Early Learning PCS Southeast (Douglas Knoll)	Unknown	8
AppleTree Early Learning PCS Southeast (Douglas Knoll)	Ward 1	2
AppleTree Early Learning PCS Southeast (Douglas Knoll)	Ward 2	1
AppleTree Early Learning PCS Southeast (Douglas Knoll)	Ward 4	1
AppleTree Early Learning PCS Southeast (Douglas Knoll)	Ward 5	2
AppleTree Early Learning PCS Southeast (Douglas Knoll)	Ward 6	2
AppleTree Early Learning PCS Southeast (Douglas Knoll)	Ward 7	27
AppleTree Early Learning PCS Southeast (Douglas Knoll)	Ward 8	133
AppleTree Early Learning Center PCS Lincoln Park	Ward 1	1
AppleTree Early Learning Center PCS Lincoln Park	Ward 3	1
AppleTree Early Learning Center PCS Lincoln Park	Ward 5	5

AppleTree Early Learning Center PCS Lincoln Park	Ward 6	46
AppleTree Early Learning Center PCS Lincoln Park	Ward 7	2
AppleTree Early Learning Center PCS Lincoln Park	Ward 8	5
Bridges PCS	Unknown	21
Bridges PCS	Ward 1	65
Bridges PCS	Ward 2	3
Bridges PCS	Ward 3	5
Bridges PCS	Ward 4	150
Bridges PCS	Ward 5	52
Bridges PCS	Ward 6	10
Bridges PCS	Ward 7	13
Bridges PCS	Ward 8	14
Capital City Middle School	Unknown	2
Capital City Middle School	Ward 1	53
Capital City Middle School	Ward 3	2
Capital City Middle School	Ward 4	164
Capital City Middle School	Ward 5	69
Capital City Middle School	Ward 6	10
Capital City Middle School	Ward 7	11
Capital City Middle School	Ward 8	13
Capital City Lower PCS	Unknown	2
Capital City Lower PCS	Ward 1	54
Capital City Lower PCS	Ward 2	2
Capital City Lower PCS	Ward 3	7
Capital City Lower PCS	Ward 4	167
Capital City Lower PCS	Ward 5	69
Capital City Lower PCS	Ward 6	1
Capital City Lower PCS	Ward 7	14
Capital City Lower PCS	Ward 8	8
Capital City High School PCS	Unknown	1
Capital City High School PCS	Ward 1	73
Capital City High School PCS	Ward 2	3
Capital City High School PCS	Ward 3	3
Capital City High School PCS	Ward 4	159
Capital City High School PCS	Ward 5	54
Capital City High School PCS	Ward 6	5
Capital City High School PCS	Ward 7	19
Capital City High School PCS	Ward 8	16
Cesar Chavez for Public Policy-Parkside MS PCS	Unknown	3
Cesar Chavez for Public Policy-Parkside MS PCS	Ward 1	1
Cesar Chavez for Public Policy-Parkside MS PCS	Ward 4	1
Cesar Chavez for Public Policy-Parkside MS PCS	Ward 5	9
Cesar Chavez for Public Policy-Parkside MS PCS	Ward 6	8
Cesar Chavez for Public Policy-Parkside MS PCS	Ward 7	236
Cesar Chavez for Public Policy-Parkside MS PCS	Ward 8	44
Cesar Chavez PCS for Public Policy-Parkside HS	Unknown	6
Cesar Chavez PCS for Public Policy-Parkside HS	Ward 1	5

Cesar Chavez PCS for Public Policy-Parkside HS	Ward 2	2
Cesar Chavez PCS for Public Policy-Parkside HS	Ward 4	3
Cesar Chavez PCS for Public Policy-Parkside HS	Ward 5	28
Cesar Chavez PCS for Public Policy-Parkside HS	Ward 6	14
Cesar Chavez PCS for Public Policy-Parkside HS	Ward 7	245
Cesar Chavez PCS for Public Policy-Parkside HS	Ward 8	71
Cesar Chavez PCS for Public Policy-Chavez Prep	Unknown	8
Cesar Chavez PCS for Public Policy-Chavez Prep	Ward 1	173
Cesar Chavez PCS for Public Policy-Chavez Prep	Ward 2	20
Cesar Chavez PCS for Public Policy-Chavez Prep	Ward 4	66
Cesar Chavez PCS for Public Policy-Chavez Prep	Ward 5	52
Cesar Chavez PCS for Public Policy-Chavez Prep	Ward 6	16
Cesar Chavez PCS for Public Policy-Chavez Prep	Ward 7	11
Cesar Chavez PCS for Public Policy-Chavez Prep	Ward 8	11
Cesar Chavez for Public Policy-Capitol Hill PCS	Unknown	15
Cesar Chavez for Public Policy-Capitol Hill PCS	Ward 1	21
Cesar Chavez for Public Policy-Capitol Hill PCS	Ward 2	7
Cesar Chavez for Public Policy-Capitol Hill PCS	Ward 4	28
Cesar Chavez for Public Policy-Capitol Hill PCS	Ward 5	46
Cesar Chavez for Public Policy-Capitol Hill PCS	Ward 6	53
Cesar Chavez for Public Policy-Capitol Hill PCS	Ward 7	100
Cesar Chavez for Public Policy-Capitol Hill PCS	Ward 8	117
D C Bilingual PCS	Unknown	17
D C Bilingual PCS	Ward 1	109
D C Bilingual PCS	Ward 2	11
D C Bilingual PCS	Ward 3	6
D C Bilingual PCS	Ward 4	122
D C Bilingual PCS	Ward 5	103
D C Bilingual PCS	Ward 6	12
D C Bilingual PCS	Ward 7	21
D C Bilingual PCS	Ward 8	2
DC Prep PCS Edgewood Elementary	Unknown	1
DC Prep PCS Edgewood Elementary	Ward 1	30
DC Prep PCS Edgewood Elementary	Ward 4	42
DC Prep PCS Edgewood Elementary	Ward 5	219
DC Prep PCS Edgewood Elementary	Ward 6	30
DC Prep PCS Edgewood Elementary	Ward 7	58
DC Prep PCS Edgewood Elementary	Ward 8	61
DC Prep PCS Edgewood Middle	Unknown	1
DC Prep PCS Edgewood Middle	Ward 1	14
DC Prep PCS Edgewood Middle	Ward 4	33
DC Prep PCS Edgewood Middle	Ward 5	145
DC Prep PCS Edgewood Middle	Ward 6	16
DC Prep PCS Edgewood Middle	Ward 7	49
DC Prep PCS Edgewood Middle	Ward 8	52
D C Preparatory Benning Middle Campus	Unknown	1
D C Preparatory Benning Middle Campus	Ward 1	2

D C Preparatory Benning Middle Campus	Ward 5	15
D C Preparatory Benning Middle Campus	Ward 6	7
D C Preparatory Benning Middle Campus	Ward 7	156
D C Preparatory Benning Middle Campus	Ward 8	42
DC Preparatory Academy PCS Anacostia Elementary	Unknown	5
DC Preparatory Academy PCS Anacostia Elementary	Ward 1	2
DC Preparatory Academy PCS Anacostia Elementary	Ward 4	1
DC Preparatory Academy PCS Anacostia Elementary	Ward 5	7
DC Preparatory Academy PCS Anacostia Elementary	Ward 6	3
DC Preparatory Academy PCS Anacostia Elementary	Ward 7	40
DC Preparatory Academy PCS Anacostia Elementary	Ward 8	83
D C Prep-Benning Elementary PCS	Unknown	5
D C Prep-Benning Elementary PCS	Ward 4	10
D C Prep-Benning Elementary PCS	Ward 5	26
D C Prep-Benning Elementary PCS	Ward 6	14
D C Prep-Benning Elementary PCS	Ward 7	319
D C Prep-Benning Elementary PCS	Ward 8	70
E.L. Haynes PCS-Middle School	Unknown	18
E.L. Haynes PCS-Middle School	Ward 1	75
E.L. Haynes PCS-Middle School	Ward 2	2
E.L. Haynes PCS-Middle School	Ward 3	2
E.L. Haynes PCS-Middle School	Ward 4	163
E.L. Haynes PCS-Middle School	Ward 5	60
E.L. Haynes PCS-Middle School	Ward 6	12
E.L. Haynes PCS-Middle School	Ward 7	18
E.L. Haynes PCS-Middle School	Ward 8	23
E.L. Haynes-High School	Unknown	29
E.L. Haynes-High School	Ward 1	73
E.L. Haynes-High School	Ward 2	10
E.L. Haynes-High School	Ward 4	176
E.L. Haynes-High School	Ward 5	74
E.L. Haynes-High School	Ward 6	18
E.L. Haynes-High School	Ward 7	31
E.L. Haynes-High School	Ward 8	24
E.L. Haynes PCS-Elementary School	Unknown	20
E.L. Haynes PCS-Elementary School	Ward 1	67
E.L. Haynes PCS-Elementary School	Ward 2	1
E.L. Haynes PCS-Elementary School	Ward 3	2
E.L. Haynes PCS-Elementary School	Ward 4	151
E.L. Haynes PCS-Elementary School	Ward 5	46
E.L. Haynes PCS-Elementary School	Ward 6	16
E.L. Haynes PCS-Elementary School	Ward 7	17
E.L. Haynes PCS-Elementary School	Ward 8	13
Eagle Academy PCS - Eagle Center at McGogney	Unknown	62
Eagle Academy PCS - Eagle Center at McGogney	Ward 1	2
Eagle Academy PCS - Eagle Center at McGogney	Ward 2	1
Eagle Academy PCS - Eagle Center at McGogney	Ward 4	14

Eagle Academy PCS - Eagle Center at McGogney	Ward 5	17
Eagle Academy PCS - Eagle Center at McGogney	Ward 6	22
Eagle Academy PCS - Eagle Center at McGogney	Ward 7	97
Eagle Academy PCS - Eagle Center at McGogney	Ward 8	570
Eagle Academy PCS New Jersey Avenue Campus	Unknown	12
Eagle Academy PCS New Jersey Avenue Campus	Ward 1	4
Eagle Academy PCS New Jersey Avenue Campus	Ward 2	1
Eagle Academy PCS New Jersey Avenue Campus	Ward 4	2
Eagle Academy PCS New Jersey Avenue Campus	Ward 5	8
Eagle Academy PCS New Jersey Avenue Campus	Ward 6	50
Eagle Academy PCS New Jersey Avenue Campus	Ward 7	29
Eagle Academy PCS New Jersey Avenue Campus	Ward 8	35
Early Childhood Academy PCS	Unknown	30
Early Childhood Academy PCS	Ward 4	5
Early Childhood Academy PCS	Ward 5	6
Early Childhood Academy PCS	Ward 6	4
Early Childhood Academy PCS	Ward 7	28
Early Childhood Academy PCS	Ward 8	189
Briya Public Charter School	Unknown	3
Briya Public Charter School	Ward 1	182
Briya Public Charter School	Ward 2	16
Briya Public Charter School	Ward 3	9
Briya Public Charter School	Ward 4	194
Briya Public Charter School	Ward 5	62
Briya Public Charter School	Ward 6	12
Briya Public Charter School	Ward 7	14
Briya Public Charter School	Ward 8	5
Friendship PCS Southeast Academy	Unknown	30
Friendship PCS Southeast Academy	Ward 4	2
Friendship PCS Southeast Academy	Ward 5	5
Friendship PCS Southeast Academy	Ward 6	14
Friendship PCS Southeast Academy	Ward 7	41
Friendship PCS Southeast Academy	Ward 8	454
Friendship PCS Collegiate Academy	Unknown	24
Friendship PCS Collegiate Academy	Ward 1	8
Friendship PCS Collegiate Academy	Ward 2	1
Friendship PCS Collegiate Academy	Ward 3	1
Friendship PCS Collegiate Academy	Ward 4	12
Friendship PCS Collegiate Academy	Ward 5	87
Friendship PCS Collegiate Academy	Ward 6	95
Friendship PCS Collegiate Academy	Ward 7	377
Friendship PCS Collegiate Academy	Ward 8	205
Friendship PCS Online	Unknown	21
Friendship PCS Online	Ward 1	3
Friendship PCS Online	Ward 2	2
Friendship PCS Online	Ward 3	6
Friendship PCS Online	Ward 4	20

Friendship PCS Online	Ward 5	18
Friendship PCS Online	Ward 6	12
Friendship PCS Online	Ward 7	18
Friendship PCS Online	Ward 8	32
Friendship PCS Armstrong	Unknown	16
Friendship PCS Armstrong	Ward 1	35
Friendship PCS Armstrong	Ward 2	26
Friendship PCS Armstrong	Ward 4	30
Friendship PCS Armstrong	Ward 5	90
Friendship PCS Armstrong	Ward 6	107
Friendship PCS Armstrong	Ward 7	67
Friendship PCS Armstrong	Ward 8	61
Friendship PCS Blow Pierce Elementary	Unknown	17
Friendship PCS Blow Pierce Elementary	Ward 1	5
Friendship PCS Blow Pierce Elementary	Ward 2	2
Friendship PCS Blow Pierce Elementary	Ward 3	1
Friendship PCS Blow Pierce Elementary	Ward 4	7
Friendship PCS Blow Pierce Elementary	Ward 5	93
Friendship PCS Blow Pierce Elementary	Ward 6	69
Friendship PCS Blow Pierce Elementary	Ward 7	166
Friendship PCS Blow Pierce Elementary	Ward 8	48
Friendship PCS Blow-Pierce Middle	Unknown	5
Friendship PCS Blow-Pierce Middle	Ward 2	1
Friendship PCS Blow-Pierce Middle	Ward 4	1
Friendship PCS Blow-Pierce Middle	Ward 5	39
Friendship PCS Blow-Pierce Middle	Ward 6	36
Friendship PCS Blow-Pierce Middle	Ward 7	77
Friendship PCS Blow-Pierce Middle	Ward 8	28
Friendship PCS Chamberlain Elementary	Unknown	16
Friendship PCS Chamberlain Elementary	Ward 1	3
Friendship PCS Chamberlain Elementary	Ward 2	1
Friendship PCS Chamberlain Elementary	Ward 4	7
Friendship PCS Chamberlain Elementary	Ward 5	19
Friendship PCS Chamberlain Elementary	Ward 6	61
Friendship PCS Chamberlain Elementary	Ward 7	159
Friendship PCS Chamberlain Elementary	Ward 8	110
Friendship PCS Chamberlain Middle	Unknown	13
Friendship PCS Chamberlain Middle	Ward 1	3
Friendship PCS Chamberlain Middle	Ward 4	5
Friendship PCS Chamberlain Middle	Ward 5	13
Friendship PCS Chamberlain Middle	Ward 6	72
Friendship PCS Chamberlain Middle	Ward 7	126
Friendship PCS Chamberlain Middle	Ward 8	102
Friendship PCS Woodridge Elementary	Unknown	14
Friendship PCS Woodridge Elementary	Ward 1	7
Friendship PCS Woodridge Elementary	Ward 2	3
Friendship PCS Woodridge Elementary	Ward 4	15

Friendship PCS Woodridge Elementary	Ward 5	149
Friendship PCS Woodridge Elementary	Ward 6	10
Friendship PCS Woodridge Elementary	Ward 7	51
Friendship PCS Woodridge Elementary	Ward 8	32
Friendship PCS Woodridge Middle	Unknown	1
Friendship PCS Woodridge Middle	Ward 1	3
Friendship PCS Woodridge Middle	Ward 2	1
Friendship PCS Woodridge Middle	Ward 4	9
Friendship PCS Woodridge Middle	Ward 5	94
Friendship PCS Woodridge Middle	Ward 6	10
Friendship PCS Woodridge Middle	Ward 7	35
Friendship PCS Woodridge Middle	Ward 8	26
Friendship PCS Technology Preparatory Academy	Unknown	16
Friendship PCS Technology Preparatory Academy	Ward 1	2
Friendship PCS Technology Preparatory Academy	Ward 2	1
Friendship PCS Technology Preparatory Academy	Ward 5	9
Friendship PCS Technology Preparatory Academy	Ward 6	11
Friendship PCS Technology Preparatory Academy	Ward 7	39
Friendship PCS Technology Preparatory Academy	Ward 8	465
Hope Community PCS Tolson Campus	Unknown	12
Hope Community PCS Tolson Campus	Ward 1	24
Hope Community PCS Tolson Campus	Ward 2	5
Hope Community PCS Tolson Campus	Ward 4	47
Hope Community PCS Tolson Campus	Ward 5	249
Hope Community PCS Tolson Campus	Ward 6	20
Hope Community PCS Tolson Campus	Ward 7	96
Hope Community PCS Tolson Campus	Ward 8	67
Hope Community PCS Lamond Campus	Unknown	19
Hope Community PCS Lamond Campus	Ward 1	14
Hope Community PCS Lamond Campus	Ward 2	4
Hope Community PCS Lamond Campus	Ward 3	1
Hope Community PCS Lamond Campus	Ward 4	147
Hope Community PCS Lamond Campus	Ward 5	60
Hope Community PCS Lamond Campus	Ward 6	6
Hope Community PCS Lamond Campus	Ward 7	27
Hope Community PCS Lamond Campus	Ward 8	38
Cedar Tree Academy PCS	Unknown	8
Cedar Tree Academy PCS	Ward 2	3
Cedar Tree Academy PCS	Ward 4	5
Cedar Tree Academy PCS	Ward 5	15
Cedar Tree Academy PCS	Ward 6	19
Cedar Tree Academy PCS	Ward 7	69
Cedar Tree Academy PCS	Ward 8	247
Howard University Middle School of Math and Science PCS	Unknown	6
Howard University Middle School of Math and Science PCS	Ward 1	34
Howard University Middle School of Math and Science PCS	Ward 2	3
Howard University Middle School of Math and Science PCS	Ward 4	29

Howard University Middle School of Math and Science PCS	Ward 5	47
Howard University Middle School of Math and Science PCS	Ward 6	45
Howard University Middle School of Math and Science PCS	Ward 7	46
Howard University Middle School of Math and Science PCS	Ward 8	56
Perry Street Prep PCS	Unknown	13
Perry Street Prep PCS	Ward 1	13
Perry Street Prep PCS	Ward 4	28
Perry Street Prep PCS	Ward 5	158
Perry Street Prep PCS	Ward 6	8
Perry Street Prep PCS	Ward 7	58
Perry Street Prep PCS	Ward 8	45
IDEA PCS	Unknown	13
IDEA PCS	Ward 1	7
IDEA PCS	Ward 4	4
IDEA PCS	Ward 5	35
IDEA PCS	Ward 6	11
IDEA PCS	Ward 7	150
IDEA PCS	Ward 8	61
Ideal Academy PCS North Capitol Street Campus ES	Unknown	31
Ideal Academy PCS North Capitol Street Campus ES	Ward 1	12
Ideal Academy PCS North Capitol Street Campus ES	Ward 4	90
Ideal Academy PCS North Capitol Street Campus ES	Ward 5	31
Ideal Academy PCS North Capitol Street Campus ES	Ward 6	6
Ideal Academy PCS North Capitol Street Campus ES	Ward 7	95
Ideal Academy PCS North Capitol Street Campus ES	Ward 8	30
KIPP DC AIM PCS Academy PCS	Unknown	17
KIPP DC AIM PCS Academy PCS	Ward 1	2
KIPP DC AIM PCS Academy PCS	Ward 4	3
KIPP DC AIM PCS Academy PCS	Ward 5	4
KIPP DC AIM PCS Academy PCS	Ward 6	14
KIPP DC AIM PCS Academy PCS	Ward 7	29
KIPP DC AIM PCS Academy PCS	Ward 8	281
KIPP DC WILL Academy PCS	Unknown	8
KIPP DC WILL Academy PCS	Ward 1	26
KIPP DC WILL Academy PCS	Ward 2	2
KIPP DC WILL Academy PCS	Ward 3	2
KIPP DC WILL Academy PCS	Ward 4	24
KIPP DC WILL Academy PCS	Ward 5	70
KIPP DC WILL Academy PCS	Ward 6	59
KIPP DC WILL Academy PCS	Ward 7	54
KIPP DC WILL Academy PCS	Ward 8	58
KIPP DC LEAP Academy PCS	Unknown	5
KIPP DC LEAP Academy PCS	Ward 1	2
KIPP DC LEAP Academy PCS	Ward 4	4
KIPP DC LEAP Academy PCS	Ward 5	9
KIPP DC LEAP Academy PCS	Ward 6	5
KIPP DC LEAP Academy PCS	Ward 7	136

KIPP DC LEAP Academy PCS	Ward 8	52
KIPP DC KEY Academy PCS	Unknown	14
KIPP DC KEY Academy PCS	Ward 4	4
KIPP DC KEY Academy PCS	Ward 5	23
KIPP DC KEY Academy PCS	Ward 6	11
KIPP DC KEY Academy PCS	Ward 7	219
KIPP DC KEY Academy PCS	Ward 8	70
KIPP DC LEAD Academy	Unknown	10
KIPP DC LEAD Academy	Ward 1	36
KIPP DC LEAD Academy	Ward 2	8
KIPP DC LEAD Academy	Ward 4	46
KIPP DC LEAD Academy	Ward 5	90
KIPP DC LEAD Academy	Ward 6	91
KIPP DC LEAD Academy	Ward 7	83
KIPP DC LEAD Academy	Ward 8	57
KIPP DC Connect Academy	Unknown	4
KIPP DC Connect Academy	Ward 1	2
KIPP DC Connect Academy	Ward 2	1
KIPP DC Connect Academy	Ward 3	1
KIPP DC Connect Academy	Ward 4	10
KIPP DC Connect Academy	Ward 5	146
KIPP DC Connect Academy	Ward 6	36
KIPP DC Connect Academy	Ward 7	71
KIPP DC Connect Academy	Ward 8	44
KIPP DC Spring Academy	Unknown	6
KIPP DC Spring Academy	Ward 1	2
KIPP DC Spring Academy	Ward 2	1
KIPP DC Spring Academy	Ward 4	7
KIPP DC Spring Academy	Ward 5	63
KIPP DC Spring Academy	Ward 6	28
KIPP DC Spring Academy	Ward 7	78
KIPP DC Spring Academy	Ward 8	31
KIPP DC Arts & Technology Academy PCS	Unknown	7
KIPP DC Arts & Technology Academy PCS	Ward 1	3
KIPP DC Arts & Technology Academy PCS	Ward 2	1
KIPP DC Arts & Technology Academy PCS	Ward 4	4
KIPP DC Arts & Technology Academy PCS	Ward 5	8
KIPP DC Arts & Technology Academy PCS	Ward 6	6
KIPP DC Arts & Technology Academy PCS	Ward 7	167
KIPP DC Arts & Technology Academy PCS	Ward 8	33
KIPP DC Quest PCS	Unknown	6
KIPP DC Quest PCS	Ward 1	1
KIPP DC Quest PCS	Ward 4	6
KIPP DC Quest PCS	Ward 5	12
KIPP DC Quest PCS	Ward 6	8
KIPP DC Quest PCS	Ward 7	248
KIPP DC Quest PCS	Ward 8	44

KIPP DC Northeast Academy PCS	Unknown	6
KIPP DC Northeast Academy PCS	Ward 2	1
KIPP DC Northeast Academy PCS	Ward 4	4
KIPP DC Northeast Academy PCS	Ward 5	73
KIPP DC Northeast Academy PCS	Ward 6	26
KIPP DC Northeast Academy PCS	Ward 7	85
KIPP DC Northeast Academy PCS	Ward 8	43
KIPP DC Middle School #5 Academy PCS	Unknown	5
KIPP DC Middle School #5 Academy PCS	Ward 4	4
KIPP DC Middle School #5 Academy PCS	Ward 5	3
KIPP DC Middle School #5 Academy PCS	Ward 6	2
KIPP DC Middle School #5 Academy PCS	Ward 7	95
KIPP DC Middle School #5 Academy PCS	Ward 8	9
KIPP DC Promise PCS	Unknown	32
KIPP DC Promise PCS	Ward 1	3
KIPP DC Promise PCS	Ward 2	1
KIPP DC Promise PCS	Ward 4	11
KIPP DC Promise PCS	Ward 5	29
KIPP DC Promise PCS	Ward 6	12
KIPP DC Promise PCS	Ward 7	330
KIPP DC Promise PCS	Ward 8	97
KIPP DC Discover PCS	Unknown	10
KIPP DC Discover PCS	Ward 1	5
KIPP DC Discover PCS	Ward 2	1
KIPP DC Discover PCS	Ward 4	3
KIPP DC Discover PCS	Ward 5	14
KIPP DC Discover PCS	Ward 6	10
KIPP DC Discover PCS	Ward 7	49
KIPP DC Discover PCS	Ward 8	254
KIPP DC College Prep PCS	Unknown	17
KIPP DC College Prep PCS	Ward 1	12
KIPP DC College Prep PCS	Ward 2	2
KIPP DC College Prep PCS	Ward 4	22
KIPP DC College Prep PCS	Ward 5	51
KIPP DC College Prep PCS	Ward 6	31
KIPP DC College Prep PCS	Ward 7	169
KIPP DC College Prep PCS	Ward 8	201
KIPP DC GROW Academy PCS	Unknown	9
KIPP DC GROW Academy PCS	Ward 1	32
KIPP DC GROW Academy PCS	Ward 2	3
KIPP DC GROW Academy PCS	Ward 4	46
KIPP DC GROW Academy PCS	Ward 5	54
KIPP DC GROW Academy PCS	Ward 6	85
KIPP DC GROW Academy PCS	Ward 7	59
KIPP DC GROW Academy PCS	Ward 8	39
KIPP DC Heights Academy PCS	Unknown	27
KIPP DC Heights Academy PCS	Ward 1	3

KIPP DC Heights Academy PCS	Ward 4	1
KIPP DC Heights Academy PCS	Ward 5	14
KIPP DC Heights Academy PCS	Ward 6	16
KIPP DC Heights Academy PCS	Ward 7	55
KIPP DC Heights Academy PCS	Ward 8	318
Latin American Montessori Bilingual (LAMB) PCS	Unknown	2
Latin American Montessori Bilingual (LAMB) PCS	Ward 1	48
Latin American Montessori Bilingual (LAMB) PCS	Ward 2	6
Latin American Montessori Bilingual (LAMB) PCS	Ward 3	15
Latin American Montessori Bilingual (LAMB) PCS	Ward 4	183
Latin American Montessori Bilingual (LAMB) PCS	Ward 5	77
Latin American Montessori Bilingual (LAMB) PCS	Ward 6	25
Latin American Montessori Bilingual (LAMB) PCS	Ward 7	12
Latin American Montessori Bilingual (LAMB) PCS	Ward 8	6
Youthbuild PCS	Unknown	12
Youthbuild PCS	Ward 1	28
Youthbuild PCS	Ward 2	2
Youthbuild PCS	Ward 4	16
Youthbuild PCS	Ward 5	12
Youthbuild PCS	Ward 6	2
Youthbuild PCS	Ward 7	19
Youthbuild PCS	Ward 8	28
Mary McLeod Bethune Day Academy PCS Slowe Campus	Unknown	11
Mary McLeod Bethune Day Academy PCS Slowe Campus	Ward 1	11
Mary McLeod Bethune Day Academy PCS Slowe Campus	Ward 2	1
Mary McLeod Bethune Day Academy PCS Slowe Campus	Ward 4	33
Mary McLeod Bethune Day Academy PCS Slowe Campus	Ward 5	234
Mary McLeod Bethune Day Academy PCS Slowe Campus	Ward 6	14
Mary McLeod Bethune Day Academy PCS Slowe Campus	Ward 7	93
Mary McLeod Bethune Day Academy PCS Slowe Campus	Ward 8	23
Maya Angelou PCS-Evans High School	Unknown	10
Maya Angelou PCS-Evans High School	Ward 1	3
Maya Angelou PCS-Evans High School	Ward 4	3
Maya Angelou PCS-Evans High School	Ward 5	14
Maya Angelou PCS-Evans High School	Ward 6	7
Maya Angelou PCS-Evans High School	Ward 7	144
Maya Angelou PCS-Evans High School	Ward 8	44
Maya Angelou PCS-Young Adult Learning Center	Unknown	17
Maya Angelou PCS-Young Adult Learning Center	Ward 4	1
Maya Angelou PCS-Young Adult Learning Center	Ward 5	11
Maya Angelou PCS-Young Adult Learning Center	Ward 6	8
Maya Angelou PCS-Young Adult Learning Center	Ward 7	74
Maya Angelou PCS-Young Adult Learning Center	Ward 8	24
Meridian PCS	Unknown	3
Meridian PCS	Unknown	31
Meridian PCS	Ward 1	328
Meridian PCS	Ward 2	26

Meridian PCS	Ward 3	3
Meridian PCS	Ward 4	104
Meridian PCS	Ward 5	84
Meridian PCS	Ward 6	25
Meridian PCS	Ward 7	67
Meridian PCS	Ward 8	63
Paul PCS-Middle School	Unknown	4
Paul PCS-Middle School	Ward 1	14
Paul PCS-Middle School	Ward 2	1
Paul PCS-Middle School	Ward 4	118
Paul PCS-Middle School	Ward 5	46
Paul PCS-Middle School	Ward 6	9
Paul PCS-Middle School	Ward 7	23
Paul PCS-Middle School	Ward 8	17
Paul PCS-International High School	Unknown	9
Paul PCS-International High School	Ward 1	41
Paul PCS-International High School	Ward 2	1
Paul PCS-International High School	Ward 4	214
Paul PCS-International High School	Ward 5	100
Paul PCS-International High School	Ward 6	17
Paul PCS-International High School	Ward 7	30
Paul PCS-International High School	Ward 8	32
Potomac Preparatory PCS	Unknown	16
Potomac Preparatory PCS	Ward 1	10
Potomac Preparatory PCS	Ward 4	27
Potomac Preparatory PCS	Ward 5	135
Potomac Preparatory PCS	Ward 6	27
Potomac Preparatory PCS	Ward 7	122
Potomac Preparatory PCS	Ward 8	91
Roots PCS	Unknown	12
Roots PCS	Ward 1	2
Roots PCS	Ward 4	43
Roots PCS	Ward 5	21
Roots PCS	Ward 6	4
Roots PCS	Ward 7	14
Roots PCS	Ward 8	6
SEED PCS of Washington DC	Unknown	8
SEED PCS of Washington DC	Ward 1	10
SEED PCS of Washington DC	Ward 2	1
SEED PCS of Washington DC	Ward 4	10
SEED PCS of Washington DC	Ward 5	28
SEED PCS of Washington DC	Ward 6	35
SEED PCS of Washington DC	Ward 7	135
SEED PCS of Washington DC	Ward 8	125
St. Coletta Special Education PCS	Unknown	11
St. Coletta Special Education PCS	Ward 1	25
St. Coletta Special Education PCS	Ward 2	3

St. Coletta Special Education PCS	Ward 3	4
St. Coletta Special Education PCS	Ward 4	35
St. Coletta Special Education PCS	Ward 5	40
St. Coletta Special Education PCS	Ward 6	20
St. Coletta Special Education PCS	Ward 7	57
St. Coletta Special Education PCS	Ward 8	56
Elsie Whitlow Stokes Community Freedom PCS	Unknown	55
Elsie Whitlow Stokes Community Freedom PCS	Ward 1	30
Elsie Whitlow Stokes Community Freedom PCS	Ward 2	4
Elsie Whitlow Stokes Community Freedom PCS	Ward 4	45
Elsie Whitlow Stokes Community Freedom PCS	Ward 5	183
Elsie Whitlow Stokes Community Freedom PCS	Ward 6	9
Elsie Whitlow Stokes Community Freedom PCS	Ward 7	18
Elsie Whitlow Stokes Community Freedom PCS	Ward 8	6
The Next Step/El PrÃ³ximo Paso PCS	Unknown	3
The Next Step/El PrÃ³ximo Paso PCS	Ward 1	78
The Next Step/El PrÃ³ximo Paso PCS	Ward 2	7
The Next Step/El PrÃ³ximo Paso PCS	Ward 3	1
The Next Step/El PrÃ³ximo Paso PCS	Ward 4	71
The Next Step/El PrÃ³ximo Paso PCS	Ward 5	13
The Next Step/El PrÃ³ximo Paso PCS	Ward 6	6
The Next Step/El PrÃ³ximo Paso PCS	Ward 7	5
The Next Step/El PrÃ³ximo Paso PCS	Ward 8	4
The Next Step PCS- Adult	Unknown	4
The Next Step PCS- Adult	Ward 1	92
The Next Step PCS- Adult	Ward 2	6
The Next Step PCS- Adult	Ward 4	71
The Next Step PCS- Adult	Ward 5	13
The Next Step PCS- Adult	Ward 6	8
The Next Step PCS- Adult	Ward 7	7
The Next Step PCS- Adult	Ward 8	2
Thurgood Marshall Academy PCS	Unknown	10
Thurgood Marshall Academy PCS	Ward 1	5
Thurgood Marshall Academy PCS	Ward 2	2
Thurgood Marshall Academy PCS	Ward 4	6
Thurgood Marshall Academy PCS	Ward 5	21
Thurgood Marshall Academy PCS	Ward 6	30
Thurgood Marshall Academy PCS	Ward 7	77
Thurgood Marshall Academy PCS	Ward 8	236
Two Rivers PCS	Unknown	19
Two Rivers PCS	Ward 1	20
Two Rivers PCS	Ward 2	3
Two Rivers PCS	Ward 3	1
Two Rivers PCS	Ward 4	28
Two Rivers PCS	Ward 5	189
Two Rivers PCS	Ward 6	205
Two Rivers PCS	Ward 7	155

Two Rivers PCS	Ward 8	75
Washington Latin PCS - Middle School	Unknown	5
Washington Latin PCS - Middle School	Ward 1	24
Washington Latin PCS - Middle School	Ward 2	11
Washington Latin PCS - Middle School	Ward 3	56
Washington Latin PCS - Middle School	Ward 4	82
Washington Latin PCS - Middle School	Ward 5	47
Washington Latin PCS - Middle School	Ward 6	105
Washington Latin PCS - Middle School	Ward 7	19
Washington Latin PCS - Middle School	Ward 8	13
Washington Latin PCS - Upper School	Unknown	7
Washington Latin PCS - Upper School	Ward 1	27
Washington Latin PCS - Upper School	Ward 2	7
Washington Latin PCS - Upper School	Ward 3	36
Washington Latin PCS - Upper School	Ward 4	88
Washington Latin PCS - Upper School	Ward 5	68
Washington Latin PCS - Upper School	Ward 6	48
Washington Latin PCS - Upper School	Ward 7	23
Washington Latin PCS - Upper School	Ward 8	17
Washington Math Science Tech PCS	Unknown	6
Washington Math Science Tech PCS	Ward 1	3
Washington Math Science Tech PCS	Ward 2	1
Washington Math Science Tech PCS	Ward 4	17
Washington Math Science Tech PCS	Ward 5	145
Washington Math Science Tech PCS	Ward 6	24
Washington Math Science Tech PCS	Ward 7	61
Washington Math Science Tech PCS	Ward 8	53
William E. Doar, Jr. PCS for the Performing Arts	Unknown	32
William E. Doar, Jr. PCS for the Performing Arts	Ward 1	19
William E. Doar, Jr. PCS for the Performing Arts	Ward 2	3
William E. Doar, Jr. PCS for the Performing Arts	Ward 4	51
William E. Doar, Jr. PCS for the Performing Arts	Ward 5	150
William E. Doar, Jr. PCS for the Performing Arts	Ward 6	23
William E. Doar, Jr. PCS for the Performing Arts	Ward 7	90
William E. Doar, Jr. PCS for the Performing Arts	Ward 8	99
Achievement Preparatory PCS-Elementary	Unknown	17
Achievement Preparatory PCS-Elementary	Ward 1	3
Achievement Preparatory PCS-Elementary	Ward 3	1
Achievement Preparatory PCS-Elementary	Ward 4	3
Achievement Preparatory PCS-Elementary	Ward 5	8
Achievement Preparatory PCS-Elementary	Ward 6	5
Achievement Preparatory PCS-Elementary	Ward 7	37
Achievement Preparatory PCS-Elementary	Ward 8	199
Achievement Preparatory PCS-Middle School	Unknown	30
Achievement Preparatory PCS-Middle School	Ward 1	1
Achievement Preparatory PCS-Middle School	Ward 4	3
Achievement Preparatory PCS-Middle School	Ward 5	8

Achievement Preparatory PCS-Middle School	Ward 6	14
Achievement Preparatory PCS-Middle School	Ward 7	48
Achievement Preparatory PCS-Middle School	Ward 8	279
Center City Brightwood Campus PCS	Unknown	15
Center City Brightwood Campus PCS	Ward 1	7
Center City Brightwood Campus PCS	Ward 4	219
Center City Brightwood Campus PCS	Ward 5	6
Center City Brightwood Campus PCS	Ward 7	2
Center City Brightwood Campus PCS	Ward 8	3
Center City Capitol Hill Campus PCS	Unknown	7
Center City Capitol Hill Campus PCS	Ward 1	5
Center City Capitol Hill Campus PCS	Ward 4	5
Center City Capitol Hill Campus PCS	Ward 5	18
Center City Capitol Hill Campus PCS	Ward 6	44
Center City Capitol Hill Campus PCS	Ward 7	91
Center City Capitol Hill Campus PCS	Ward 8	74
Center City Congress Heights Campus PCS	Unknown	16
Center City Congress Heights Campus PCS	Ward 1	2
Center City Congress Heights Campus PCS	Ward 6	4
Center City Congress Heights Campus PCS	Ward 7	12
Center City Congress Heights Campus PCS	Ward 8	209
Center City Petworth Campus PCS	Unknown	11
Center City Petworth Campus PCS	Ward 1	40
Center City Petworth Campus PCS	Ward 2	1
Center City Petworth Campus PCS	Ward 4	134
Center City Petworth Campus PCS	Ward 5	45
Center City Petworth Campus PCS	Ward 6	7
Center City Petworth Campus PCS	Ward 7	3
Center City Petworth Campus PCS	Ward 8	10
Center City Shaw Campus PCS	Unknown	9
Center City Shaw Campus PCS	Ward 1	19
Center City Shaw Campus PCS	Ward 2	48
Center City Shaw Campus PCS	Ward 4	6
Center City Shaw Campus PCS	Ward 5	26
Center City Shaw Campus PCS	Ward 6	80
Center City Shaw Campus PCS	Ward 7	24
Center City Shaw Campus PCS	Ward 8	25
Center City Trinidad Campus PCS	Unknown	3
Center City Trinidad Campus PCS	Ward 1	1
Center City Trinidad Campus PCS	Ward 5	100
Center City Trinidad Campus PCS	Ward 6	20
Center City Trinidad Campus PCS	Ward 7	69
Center City Trinidad Campus PCS	Ward 8	18
Excel Academy PCS-DREAM	Unknown	50
Excel Academy PCS-DREAM	Ward 1	4
Excel Academy PCS-DREAM	Ward 2	1
Excel Academy PCS-DREAM	Ward 4	7

Excel Academy PCS-DREAM	Ward 5	10
Excel Academy PCS-DREAM	Ward 6	8
Excel Academy PCS-DREAM	Ward 7	56
Excel Academy PCS-DREAM	Ward 8	403
Excel Academy PCS-LEAD	Unknown	12
Excel Academy PCS-LEAD	Ward 5	5
Excel Academy PCS-LEAD	Ward 6	5
Excel Academy PCS-LEAD	Ward 7	23
Excel Academy PCS-LEAD	Ward 8	147
Washington Yu Ying PCS	Ward 1	60
Washington Yu Ying PCS	Ward 2	13
Washington Yu Ying PCS	Ward 3	18
Washington Yu Ying PCS	Ward 4	146
Washington Yu Ying PCS	Ward 5	185
Washington Yu Ying PCS	Ward 6	86
Washington Yu Ying PCS	Ward 7	28
Washington Yu Ying PCS	Ward 8	15
Carlos Rosario International PCS Harvard Street Campus	Unknown	2
Carlos Rosario International PCS Harvard Street Campus	Ward 1	661
Carlos Rosario International PCS Harvard Street Campus	Ward 2	107
Carlos Rosario International PCS Harvard Street Campus	Ward 3	80
Carlos Rosario International PCS Harvard Street Campus	Ward 4	730
Carlos Rosario International PCS Harvard Street Campus	Ward 5	264
Carlos Rosario International PCS Harvard Street Campus	Ward 6	88
Carlos Rosario International PCS Harvard Street Campus	Ward 7	47
Carlos Rosario International PCS Harvard Street Campus	Ward 8	32
National Collegiate Prep PCS	Unknown	19
National Collegiate Prep PCS	Ward 1	1
National Collegiate Prep PCS	Ward 4	1
National Collegiate Prep PCS	Ward 5	8
National Collegiate Prep PCS	Ward 6	8
National Collegiate Prep PCS	Ward 7	34
National Collegiate Prep PCS	Ward 8	209
Inspired Teaching Demonstration PCS	Unknown	11
Inspired Teaching Demonstration PCS	Ward 1	51
Inspired Teaching Demonstration PCS	Ward 2	10
Inspired Teaching Demonstration PCS	Ward 3	1
Inspired Teaching Demonstration PCS	Ward 4	71
Inspired Teaching Demonstration PCS	Ward 5	148
Inspired Teaching Demonstration PCS	Ward 6	23
Inspired Teaching Demonstration PCS	Ward 7	30
Inspired Teaching Demonstration PCS	Ward 8	23
Shining Stars Montessori Academy PCS	Unknown	13
Shining Stars Montessori Academy PCS	Ward 1	21
Shining Stars Montessori Academy PCS	Ward 2	2
Shining Stars Montessori Academy PCS	Ward 3	5
Shining Stars Montessori Academy PCS	Ward 4	63

Shining Stars Montessori Academy PCS	Ward 5	30
Shining Stars Montessori Academy PCS	Ward 6	5
Shining Stars Montessori Academy PCS	Ward 7	14
Shining Stars Montessori Academy PCS	Ward 8	7
Richard Wright PCS for Journalism and Media Arts	Unknown	17
Richard Wright PCS for Journalism and Media Arts	Ward 1	3
Richard Wright PCS for Journalism and Media Arts	Ward 3	1
Richard Wright PCS for Journalism and Media Arts	Ward 4	8
Richard Wright PCS for Journalism and Media Arts	Ward 5	30
Richard Wright PCS for Journalism and Media Arts	Ward 6	24
Richard Wright PCS for Journalism and Media Arts	Ward 7	71
Richard Wright PCS for Journalism and Media Arts	Ward 8	105
Basis DC PCS	Unknown	59
Basis DC PCS	Ward 1	34
Basis DC PCS	Ward 2	45
Basis DC PCS	Ward 3	70
Basis DC PCS	Ward 4	49
Basis DC PCS	Ward 5	53
Basis DC PCS	Ward 6	192
Basis DC PCS	Ward 7	62
Basis DC PCS	Ward 8	35
Creative Minds International PCS	Ward 1	73
Creative Minds International PCS	Ward 2	4
Creative Minds International PCS	Ward 3	13
Creative Minds International PCS	Ward 4	87
Creative Minds International PCS	Ward 5	34
Creative Minds International PCS	Ward 6	13
Creative Minds International PCS	Ward 7	4
Creative Minds International PCS	Ward 8	9
DC Scholars PCS	Unknown	30
DC Scholars PCS	Ward 1	1
DC Scholars PCS	Ward 3	1
DC Scholars PCS	Ward 5	14
DC Scholars PCS	Ward 6	8
DC Scholars PCS	Ward 7	349
DC Scholars PCS	Ward 8	42
Mundo Verde Bilingual PCS	Unknown	2
Mundo Verde Bilingual PCS	Ward 1	123
Mundo Verde Bilingual PCS	Ward 2	26
Mundo Verde Bilingual PCS	Ward 3	17
Mundo Verde Bilingual PCS	Ward 4	153
Mundo Verde Bilingual PCS	Ward 5	110
Mundo Verde Bilingual PCS	Ward 6	65
Mundo Verde Bilingual PCS	Ward 7	16
Mundo Verde Bilingual PCS	Ward 8	26
Latin American Youth Center Career Academy	Unknown	39
Latin American Youth Center Career Academy	Ward 1	39

Latin American Youth Center Career Academy	Ward 2	4
Latin American Youth Center Career Academy	Ward 3	1
Latin American Youth Center Career Academy	Ward 4	40
Latin American Youth Center Career Academy	Ward 5	18
Latin American Youth Center Career Academy	Ward 6	9
Latin American Youth Center Career Academy	Ward 7	17
Latin American Youth Center Career Academy	Ward 8	24
Ingenuity Prep PCS	Unknown	4
Ingenuity Prep PCS	Ward 1	1
Ingenuity Prep PCS	Ward 4	2
Ingenuity Prep PCS	Ward 5	4
Ingenuity Prep PCS	Ward 6	4
Ingenuity Prep PCS	Ward 7	27
Ingenuity Prep PCS	Ward 8	246
Sela PCS	Unknown	56
Sela PCS	Ward 1	9
Sela PCS	Ward 3	1
Sela PCS	Ward 4	26
Sela PCS	Ward 5	25
Sela PCS	Ward 6	5
Sela PCS	Ward 7	6
Sela PCS	Ward 8	5
Somerset Preparatory Academy PCS	Unknown	13
Somerset Preparatory Academy PCS	Ward 4	1
Somerset Preparatory Academy PCS	Ward 6	2
Somerset Preparatory Academy PCS	Ward 7	15
Somerset Preparatory Academy PCS	Ward 8	248
Community College Preparatory Academy PCS	Unknown	12
Community College Preparatory Academy PCS	Ward 1	8
Community College Preparatory Academy PCS	Ward 2	2
Community College Preparatory Academy PCS	Ward 3	1
Community College Preparatory Academy PCS	Ward 4	14
Community College Preparatory Academy PCS	Ward 5	27
Community College Preparatory Academy PCS	Ward 6	38
Community College Preparatory Academy PCS	Ward 7	85
Community College Preparatory Academy PCS	Ward 8	172
Lee Montessori PCS	Unknown	3
Lee Montessori PCS	Ward 1	6
Lee Montessori PCS	Ward 2	3
Lee Montessori PCS	Ward 3	3
Lee Montessori PCS	Ward 4	17
Lee Montessori PCS	Ward 5	49
Lee Montessori PCS	Ward 6	12
Lee Montessori PCS	Ward 7	5
Lee Montessori PCS	Ward 8	6
Academy of Hope Adult PCS	Unknown	3
Academy of Hope Adult PCS	Ward 1	21

Academy of Hope Adult PCS	Ward 2	5
Academy of Hope Adult PCS	Ward 3	1
Academy of Hope Adult PCS	Ward 4	19
Academy of Hope Adult PCS	Ward 5	80
Academy of Hope Adult PCS	Ward 6	27
Academy of Hope Adult PCS	Ward 7	82
Academy of Hope Adult PCS	Ward 8	102
Democracy Prep PCS-Congress Heights	Unknown	47
Democracy Prep PCS-Congress Heights	Ward 1	4
Democracy Prep PCS-Congress Heights	Ward 2	2
Democracy Prep PCS-Congress Heights	Ward 4	1
Democracy Prep PCS-Congress Heights	Ward 5	16
Democracy Prep PCS-Congress Heights	Ward 6	11
Democracy Prep PCS-Congress Heights	Ward 7	37
Democracy Prep PCS-Congress Heights	Ward 8	506
Harmony DC PCS-School of Excellence	Unknown	5
Harmony DC PCS-School of Excellence	Ward 1	6
Harmony DC PCS-School of Excellence	Ward 2	1
Harmony DC PCS-School of Excellence	Ward 3	1
Harmony DC PCS-School of Excellence	Ward 4	6
Harmony DC PCS-School of Excellence	Ward 5	36
Harmony DC PCS-School of Excellence	Ward 6	9
Harmony DC PCS-School of Excellence	Ward 7	24
Harmony DC PCS-School of Excellence	Ward 8	17
District of Columbia International School	Unknown	30
District of Columbia International School	Ward 1	101
District of Columbia International School	Ward 2	8
District of Columbia International School	Ward 3	5
District of Columbia International School	Ward 4	103
District of Columbia International School	Ward 5	89
District of Columbia International School	Ward 6	22
District of Columbia International School	Ward 7	37
District of Columbia International School	Ward 8	9
Monument Academy	Unknown	4
Monument Academy	Ward 1	1
Monument Academy	Ward 4	3
Monument Academy	Ward 5	3
Monument Academy	Ward 6	7
Monument Academy	Ward 7	13
Monument Academy	Ward 8	9
Washington Global	Unknown	16
Washington Global	Ward 1	3
Washington Global	Ward 4	3
Washington Global	Ward 5	5
Washington Global	Ward 6	15
Washington Global	Ward 7	15
Washington Global	Ward 8	44

Kingsman Academy	Unknown	62
Kingsman Academy	Ward 1	5
Kingsman Academy	Ward 4	1
Kingsman Academy	Ward 5	40
Kingsman Academy	Ward 6	31
Kingsman Academy	Ward 7	52
Kingsman Academy	Ward 8	62
The Children's Guild	Unknown	67
The Children's Guild	Ward 1	3
The Children's Guild	Ward 4	10
The Children's Guild	Ward 5	52
The Children's Guild	Ward 6	22
The Children's Guild	Ward 7	71
The Children's Guild	Ward 8	99
Zena's	Unknown	2
Zena's	Ward 5	1
Zena's	Ward 8	13
Big Mama's	Ward 8	15
Big Mama's	Unknown	1
Easter Seals	Unknown	5
Easter Seals	Ward 1	5
Easter Seals	Ward 4	1
Easter Seals	Ward 5	2
Easter Seals	Ward 6	1
Matthew's Memorial	Ward 5	1
Matthew's Memorial	Ward 7	3
Matthew's Memorial	Ward 8	17
Sunshine	Unknown	14
Sunshine	Ward 5	2
Sunshine	Ward 6	1
Sunshine	Ward 7	6
Sunshine	Ward 8	53
Sunshine	Unknown	8
Kennedy Institute	Unknown	2
Kennedy Institute	Ward 1	1
Kennedy Institute	Ward 4	1
Kennedy Institute	Ward 5	7
Kennedy Institute	Ward 8	3
Mazique	Unknown	5
Mazique	Ward 1	3
Mazique	Ward 2	1
Mazique	Ward 4	3
Mazique	Ward 5	3
Mazique	Ward 7	1
Kiddies Kollege	Unknown	2
Kiddies Kollege	Ward 6	0
Kiddies Kollege	Ward 7	1

Kiddies Kollege	Ward 8	16
Kiddies Kollege	Unknown	0
NCC	Unknown	6
NCC	Ward 7	4
NCC	Ward 8	20
Martha's Table	Unknown	1
Martha's Table	Ward 2	1
Martha's Table	Ward 4	3
Martha's Table	Ward 6	1
Martha's Table	Ward 7	1
Bright Beginnings	Unknown	3
Bright Beginnings	Ward 1	4
Bright Beginnings	Ward 2	1
Bright Beginnings	Ward 5	6
Bright Beginnings	Ward 6	8
Bright Beginnings	Ward 7	6
Bright Beginnings	Ward 8	5
KIDS ARE US LEARNING CENTER	Unknown	1
KIDS ARE US LEARNING CENTER	Ward 7	2
KIDS ARE US LEARNING CENTER	Ward 8	12
Dawn to Dusk	Unknown	7
Dawn to Dusk	Ward 7	2
Dawn to Dusk	Ward 8	7
Happy Faces	Unknown	2
Happy Faces	Ward 5	9
Happy Faces	Ward 6	2
Happy Faces	Ward 7	2
Happy Faces	Ward 8	9
Centronia	Unknown	2
Centronia	Ward 1	43
Centronia	Ward 2	1
Centronia	Ward 3	1
Centronia	Ward 4	24
Centronia	Ward 5	6
Centronia	Ward 6	1
Centronia	Ward 7	3
Centronia	Ward 8	2
Centronia	Unknown	2
ROSEMOUNT CENTER	Unknown	2
ROSEMOUNT CENTER	Ward 1	5
ROSEMOUNT CENTER	Ward 3	3
ROSEMOUNT CENTER	Ward 4	4
SPANISH EDUCATION DEVELOPMENT CENTER	Ward 1	11
SPANISH EDUCATION DEVELOPMENT CENTER	Ward 4	26
SPANISH EDUCATION DEVELOPMENT CENTER	Ward 5	6
SPANISH EDUCATION DEVELOPMENT CENTER	Unknown	5
Jubilee Jumpstart	Unknown	1

Jubilee Jumpstart	Ward 1	8
Jubilee Jumpstart	Ward 4	2
Jubilee Jumpstart	Ward 5	3
Jubilee Jumpstart	Ward 6	1
Jubilee Jumpstart	Ward 7	1
Barbara Chambers	Unknown	5
Barbara Chambers	Ward 1	30
Barbara Chambers	Ward 3	1
Barbara Chambers	Ward 4	17
Barbara Chambers	Ward 5	4
Barbara Chambers	Ward 6	1
Barbara Chambers	Ward 7	3
Barbara Chambers	Ward 8	2
Bright Start	Ward 2	1
Bright Start	Ward 3	1
Bright Start	Ward 4	8
Bright Start	Ward 5	2
EMERGENT PREPARATORY	Unknown	1
EMERGENT PREPARATORY	Ward 8	2
EMERGENT PREPARATORY ACADEMY II	Unknown	2
EMERGENT PREPARATORY ACADEMY II	Ward 4	1
EMERGENT PREPARATORY ACADEMY II	Ward 5	1
EMERGENT PREPARATORY ACADEMY II	Ward 7	2
EMERGENT PREPARATORY ACADEMY II	Ward 8	1
UPO Azeeze Bates	Ward 5	5
UPO Azeeze Bates	Ward 6	9
UPO Azeeze Bates	Ward 7	6
UPO Azeeze Bates	Ward 8	1
UPO Azeeze Bates	Unknown	2
GAP COMMUNITY CHILDCARE CENTER INC.	Ward 1	5
GAP COMMUNITY CHILDCARE CENTER INC.	Ward 4	3
GAP COMMUNITY CHILDCARE CENTER INC.	Ward 5	2

OSSE FY17 POH Q2 Response -- Students by W

LEA Code	LEA Name	School Cod	School Name	Ward 1
001	District of Columbia Public Schools	175	School Within School at Goding	2
001	District of Columbia Public Schools	202	Aiton ES	1
001	District of Columbia Public Schools	203	Amidon Bowen ES	5
001	District of Columbia Public Schools	204	Bancroft ES	404
001	District of Columbia Public Schools	205	Barnard ES	25
001	District of Columbia Public Schools	206	Beers ES	0
001	District of Columbia Public Schools	212	Brent ES	2
001	District of Columbia Public Schools	213	Brightwood EC	9
001	District of Columbia Public Schools	219	Bunker Hill ES	2
001	District of Columbia Public Schools	220	Burroughs EC	7
001	District of Columbia Public Schools	221	Burrville ES	6
001	District of Columbia Public Schools	224	Cleveland ES	54
001	District of Columbia Public Schools	227	H D Cooke ES	293
001	District of Columbia Public Schools	231	Drew ES	1
001	District of Columbia Public Schools	232	Eaton ES	65
001	District of Columbia Public Schools	238	Garfield ES	0
001	District of Columbia Public Schools	239	Garrison ES	95
001	District of Columbia Public Schools	246	Hardy MS	27
001	District of Columbia Public Schools	247	C W Harris ES	0
001	District of Columbia Public Schools	249	Hendley ES	1
001	District of Columbia Public Schools	251	Houston ES	4
001	District of Columbia Public Schools	252	Hyde Addison ES	23
001	District of Columbia Public Schools	254	Janney ES	7
001	District of Columbia Public Schools	257	Ketcham ES	2
001	District of Columbia Public Schools	258	Hearst ES	41
001	District of Columbia Public Schools	259	Kimball ES	2
001	District of Columbia Public Schools	261	Lafayette ES	2
001	District of Columbia Public Schools	262	Langdon EC	8
001	District of Columbia Public Schools	264	LaSalle Backus EC	6
001	District of Columbia Public Schools	266	Leckie ES	0
001	District of Columbia Public Schools	271	Ludlow Taylor ES	8
001	District of Columbia Public Schools	272	Key ES	8
001	District of Columbia Public Schools	273	Mann ES	1
001	District of Columbia Public Schools	274	Maury ES	1
001	District of Columbia Public Schools	280	Miner ES	2
001	District of Columbia Public Schools	284	Marie Reed ES	220
001	District of Columbia Public Schools	285	Moten ES	1
001	District of Columbia Public Schools	287	Murch ES	8
001	District of Columbia Public Schools	288	Nalle ES	0
001	District of Columbia Public Schools	290	Noyes EC	4

001	District of Columbia Public Schools	291	Orr ES	1
001	District of Columbia Public Schools	292	Oyster Adams Bilingual School	218
001	District of Columbia Public Schools	294	Patterson ES	0
001	District of Columbia Public Schools	295	Payne ES	4
001	District of Columbia Public Schools	296	Bruce Monroe ES at Park View	262
001	District of Columbia Public Schools	299	Plummer ES	1
001	District of Columbia Public Schools	300	Powell ES	66
001	District of Columbia Public Schools	301	Peabody ES (Capitol Hill Cluster)	1
001	District of Columbia Public Schools	302	Raymond EC	320
001	District of Columbia Public Schools	304	River Terrace ES	9
001	District of Columbia Public Schools	305	Ross ES	13
001	District of Columbia Public Schools	307	Savoy ES	0
001	District of Columbia Public Schools	308	Malcolm X ES at Green	0
001	District of Columbia Public Schools	309	Seaton ES	31
001	District of Columbia Public Schools	313	Shepherd ES	16
001	District of Columbia Public Schools	315	Simon ES	0
001	District of Columbia Public Schools	316	Randle Highlands ES	1
001	District of Columbia Public Schools	319	Stanton ES	2
001	District of Columbia Public Schools	321	Stoddert ES	7
001	District of Columbia Public Schools	322	Smothers ES	0
001	District of Columbia Public Schools	324	Takoma EC	11
001	District of Columbia Public Schools	325	Thomas ES	1
001	District of Columbia Public Schools	326	Thomson ES	17
001	District of Columbia Public Schools	327	Truesdell EC	5
001	District of Columbia Public Schools	328	Tubman ES	450
001	District of Columbia Public Schools	329	Turner ES	0
001	District of Columbia Public Schools	330	Tyler ES	6
001	District of Columbia Public Schools	331	Van Ness ES	1
001	District of Columbia Public Schools	332	Walker Jones EC	13
001	District of Columbia Public Schools	333	Watkins ES Capitol Hill Cluster	4
001	District of Columbia Public Schools	335	Wheatley EC	4
001	District of Columbia Public Schools	336	West EC	19
001	District of Columbia Public Schools	338	Whittier EC	12
001	District of Columbia Public Schools	339	J O Wilson ES	3
001	District of Columbia Public Schools	344	King, M L ES	0
001	District of Columbia Public Schools	347	Brookland MS	3
001	District of Columbia Public Schools	349	Dorothy Height ES	74
001	District of Columbia Public Schools	360	Capitol Hill Montessori School at L	10
001	District of Columbia Public Schools	370	Langley EC	7
001	District of Columbia Public Schools	402	Benjamin Banneker HS	45
001	District of Columbia Public Schools	404	Browne EC	0
001	District of Columbia Public Schools	405	Deal MS	139
001	District of Columbia Public Schools	407	Eliot Hine MS	1
001	District of Columbia Public Schools	409	School Without Walls at Francis St	28
001	District of Columbia Public Schools	413	Hart MS	1
001	District of Columbia Public Schools	416	Johnson John Hayden MS	1
001	District of Columbia Public Schools	417	Kramer MS	1

001	District of Columbia Public Schools	421	Kelly Miller MS	0
001	District of Columbia Public Schools	427	Sousa MS	0
001	District of Columbia Public Schools	428	Stuart Hobson MS (Capitol Hill Clu	3
001	District of Columbia Public Schools	433	Jefferson Middle School Academy	2
001	District of Columbia Public Schools	435	McKinley Middle School	4
001	District of Columbia Public Schools	442	Columbia Heights EC (CHEC)	443
001	District of Columbia Public Schools	450	Anacostia HS	0
001	District of Columbia Public Schools	452	Ballou HS	0
001	District of Columbia Public Schools	454	Cardozo EC	332
001	District of Columbia Public Schools	455	Coolidge HS	10
001	District of Columbia Public Schools	456	Roosevelt STAY at MacFarland	100
001	District of Columbia Public Schools	457	Eastern HS	4
001	District of Columbia Public Schools	458	McKinley Technology HS	38
001	District of Columbia Public Schools	459	Roosevelt HS at MacFarland	50
001	District of Columbia Public Schools	462	Ballou STAY	5
001	District of Columbia Public Schools	463	Wilson HS	261
001	District of Columbia Public Schools	464	Woodson H D HS	1
001	District of Columbia Public Schools	466	School Without Walls HS	61
001	District of Columbia Public Schools	467	Dunbar HS	12
001	District of Columbia Public Schools	471	Ellington School of the Arts	42
001	District of Columbia Public Schools	474	Washington Metropolitan HS (for	11
001	District of Columbia Public Schools	478	Phelps Architecture Construction	9
001	District of Columbia Public Schools	480	Incarcerated Youth Program, Corr	5
001	District of Columbia Public Schools	861	Youth Services Center	5
001	District of Columbia Public Schools	884	Luke Moore Alternative HS	14
001	District of Columbia Public Schools	947	CHOICE Academy at Emery	0
001	District of Columbia Public Schools	249	Hendley ES	0
001	District of Columbia Public Schools	407	Eliot Hine MS	0
103	AppleTree Early Learning Center PCS	1137	AppleTree Early Learning Center P	0
103	AppleTree Early Learning Center PCS	140	AppleTree Early Learning Center P	78
103	AppleTree Early Learning Center PCS	141	AppleTree Early Learning Center P	2
103	AppleTree Early Learning Center PCS	3072	AppleTree Early Learning PCS Sou	2
103	AppleTree Early Learning Center PCS	3073	AppleTree Early Learning Center P	1
107	Bridges PCS	142	Bridges PCS	65
108	Capital City PCS	1207	Capital City High School PCS	73
108	Capital City PCS	182	Capital City Middle School	53
108	Capital City PCS	184	Capital City Lower PCS	54
109	Cesar Chavez PCS	102	Cesar Chavez for Public Policy-Par	1
109	Cesar Chavez PCS	109	Cesar Chavez PCS for Publi Policy-	5
109	Cesar Chavez PCS	127	Cesar Chavez PCS for Public Policy	173
109	Cesar Chavez PCS	153	Cesar Chavez for Public Policy-Cap	21
114	D.C. Bilingual PCS	199	D C Bilingual PCS	109
115	D.C. Preparatory Academy PCS	1110	D C Prep-Benning Elementary PCS	0
115	D.C. Preparatory Academy PCS	130	DC Prep PCS Edgewood Elementar	30
115	D.C. Preparatory Academy PCS	196	DC Prep PCS Edgewood Middle	14
115	D.C. Preparatory Academy PCS	218	D C Preparatory Benning Middle C	2
115	D.C. Preparatory Academy PCS	276	DC Preparatory Academy PCS Ana	2

116	E.L. Haynes PCS	1138	E.L. Haynes-High School	73
116	E.L. Haynes PCS	1206	E.L. Haynes PCS-Elementary Schoc	67
116	E.L. Haynes PCS	146	E.L. Haynes PCS-Middle School	75
117	Eagle Academy PCS	1125	Eagle Academy PCS New Jersey Av	4
117	Eagle Academy PCS	195	Eagle Academy PCS - Eagle Center	2
118	Early Childhood Academy PCS	138	Early Childhood Academy PCS	0
119	Briya Public Charter School	126	Briya Public Charter School	182
120	Friendship PCS	1124	Friendship PCS Technology Prepar	2
120	Friendship PCS	113	Friendship PCS Southeast Academ	0
120	Friendship PCS	186	Friendship PCS Collegiate Academ	8
120	Friendship PCS	268	Friendship PCS Online	3
120	Friendship PCS	269	Friendship PCS Armstrong	35
120	Friendship PCS	361	Friendship PCS Blow Pierce Eleme	5
120	Friendship PCS	362	Friendship PCS Blow-Pierce Middl	0
120	Friendship PCS	363	Friendship PCS Chamberlain Elem	3
120	Friendship PCS	364	Friendship PCS Chamberlain Midd	3
120	Friendship PCS	365	Friendship PCS Woodridge Elemer	7
120	Friendship PCS	366	Friendship PCS Woodridge Middle	3
121	Hope Community Academy PCS	114	Hope Community PCS Tolson Cam	24
121	Hope Community Academy PCS	131	Hope Community PCS Lamond Ca	14
123	Cedar Tree Academy Public Charter S	188	Cedar Tree Academy PCS	0
124	Howard University Middle School of	115	Howard University Middle School	34
125	Perry Street Prep PCS	161	Perry Street Prep PCS	13
126	IDEA PCS	163	IDEA PCS	7
127	Ideal Academy PCS	134	Ideal Academy PCS North Capitol S	12
129	KIPP DC PCS	1121	KIPP DC Promise PCS	3
129	KIPP DC PCS	1122	KIPP DC Discover PCS	5
129	KIPP DC PCS	1123	KIPP DC College Prep PCS	12
129	KIPP DC PCS	1129	KIPP DC GROW Academy PCS	32
129	KIPP DC PCS	116	KIPP DC AIM PCS Academy PCS	2
129	KIPP DC PCS	121	KIPP DC WILL Academy PCS	26
129	KIPP DC PCS	132	KIPP DC LEAP Academy PCS	2
129	KIPP DC PCS	189	KIPP DC KEY Academy PCS	0
129	KIPP DC PCS	190	KIPP DC LEAD Academy	36
129	KIPP DC PCS	209	KIPP DC Connect Academy	2
129	KIPP DC PCS	214	KIPP DC Spring Academy	2
129	KIPP DC PCS	236	KIPP DC Arts & Technology Acade	3
129	KIPP DC PCS	237	KIPP DC Quest PCS	1
129	KIPP DC PCS	242	KIPP DC Northeast Academy PCS	0
129	KIPP DC PCS	243	KIPP DC Valor Academy PCS	0
129	KIPP DC PCS	3071	KIPP DC Heights Academy PCS	3
130	Latin American Montessori Bilingual	193	Latin American Montessori Bilingu	48
131	Youthbuild PCS	128	Youthbuild PCS	28
132	Mary McLeod Bethune PCS	135	Mary McLeod Bethune Day Acade	11
133	Maya Angelou PCS	101	Maya Angelou PCS-Evans High Sch	3
133	Maya Angelou PCS	137	Maya Angelou PCS-Young Adult Le	0
135	Meridian PCS	165	Meridian PCS	329

138	Paul PCS	170	Paul PCS-Middle School	14
138	Paul PCS	222	Paul PCS-International High Schoo	41
139	Potomac Preparatory PCS	117	Potomac Preparatory PCS	10
140	Roots PCS	173	Roots PCS	2
142	SEED PCS of Washington DC	174	SEED PCS of Washington DC	10
142	SEED PCS of Washington DC	174	SEED PCS of Washington DC	0
143	St. Coletta Special Education PCS	1047	St. Coletta Special Education PCS	25
144	Elsie Whitlow Stokes Community Fre	159	Elsie Whitlow Stokes Community	30
145	The Next Step PCS	1061	The Next Step PCS- Adult	92
145	The Next Step PCS	168	The Next Step/El Próximo Paso PC	79
146	Thurgood Marshall Academy PCS	191	Thurgood Marshall Academy PCS	5
149	Two Rivers PCS	198	Two Rivers PCS - 4th Street	19
149	Two Rivers PCS	270	Two Rivers PCS - Young	1
151	Washington Latin PCS	1118	Washington Latin PCS - Upper Sch	29
151	Washington Latin PCS	125	Washington Latin PCS - Middle Scl	25
152	Washington Mathematics Science Te	178	Washington Math Science Tech PC	3
153	William E. Doar Jr PCS	210	William E. Doar, Jr. PCS for the Pe	19
155	Achievement Preparatory Academy I	1100	Achievement Preparatory PCS-Mi	1
155	Achievement Preparatory Academy I	217	Achievement Preparatory PCS-Ele	3
156	Center City PCS	1103	Center City Brightwood Campus P	7
156	Center City PCS	1104	Center City Capitol Hill Campus PC	5
156	Center City PCS	1105	Center City Congress Heights Cam	2
156	Center City PCS	1106	Center City Petworth Campus PCS	40
156	Center City PCS	1107	Center City Shaw Campus PCS	19
156	Center City PCS	1108	Center City Trinidad Campus PCS	1
158	Excel Academy PCS	1113	Excel Academy PCS-DREAM	4
160	Washington Yu Ying PCS	1117	Washington Yu Ying PCS	60
162	Carlos Rosario International PCS	1119	Carlos Rosario International PCS H	662
163	National Collegiate Preparatory PCS	1120	National Collegiate Prep PCS	1
165	Inspired Teaching Demonstration PC	3064	Inspired Teaching Demonstration	51
166	Shining Stars Montessori PCS	3066	Shining Stars Montessori Academy	21
167	Richard Wright PCS for Journalism ar	3067	Richard Wright PCS for Journalism	3
168	Basis DC PCS	3068	Basis DC PCS	35
169	Creative Minds International PCS	3069	Creative Minds International PCS	73
170	DC Scholars PCS	3070	DC Scholars PCS	1
171	Mundo Verde Bilingual PCS	3065	Mundo Verde Bilingual PCS	123
172	Latin American Youth Center (LAYC)	104	Latin American Youth Center Care	39
172	Latin American Youth Center (LAYC)	104	Latin American Youth Center Care	0
173	Ingenuity Prep PCS	200	Ingenuity Prep PCS	1
174	Sela PCS	197	Sela PCS	9
175	Somerset PCS	187	Somerset Preparatory Academy P	0
176	Community College Preparatory Aca	216	Community College Preparatory A	8
177	Lee Montessori PCS	228	Lee Montessori PCS	6
178	Academy of Hope Adult PCS	233	Academy of Hope Adult PCS	21
179	Democracy Prep PCS-Congress Heigh	234	Democracy Prep PCS-Congress He	4
180	Harmony DC Public Charter School	245	Harmony DC PCS-School of Excelle	6
181	District of Columbia International Scl	248	District of Columbia International	102

184	Monument Academy PCS	260	Monument Academy	1
185	Washington Global PCS	263	Washington Global	3
186	Kingsman Academy PCS	267	Kingsman Academy	5
188	The Children's Guild PCS	255	The Childrens Guild	3

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Ward of Residence for Each Public School SY15-16

Student Count								
Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Ward 8	Unknown	Total Enrollment
0	3	2	23	215	24	8	12	289
0	0	1	5	7	207	19	20	260
2	0	2	3	251	6	55	32	356
3	1	74	22	1	3	2	11	521
1	0	450	107	3	10	3	38	637
0	0	4	11	4	275	129	14	437
0	0	2	6	303	16	22	33	384
0	0	665	16	7	1	1	10	709
1	0	9	125	0	10	3	6	156
1	0	9	225	5	29	4	5	285
1	0	0	4	0	279	22	14	326
10	4	28	63	106	16	12	26	319
6	1	34	22	1	11	5	24	397
0	0	0	5	1	215	17	8	247
6	263	70	38	11	10	4	11	478
0	0	4	1	4	13	279	16	317
45	1	28	33	8	11	15	8	244
40	62	30	44	51	47	60	13	374
0	0	3	3	7	235	24	21	293
0	0	1	7	11	0	413	12	445
0	0	0	7	2	252	9	1	275
144	7	32	41	9	19	20	21	316
0	685	11	4	1	0	2	21	731
0	0	1	2	1	14	267	26	313
6	119	75	31	2	23	10	9	316
0	0	3	7	3	309	21	11	356
1	134	517	9	3	0	2	32	700
0	1	16	211	7	17	23	17	300
0	0	147	144	4	12	6	22	341
0	1	3	7	2	14	413	79	519
1	0	4	63	159	63	55	17	370
9	323	19	7	6	6	4	4	386
3	317	16	1	1	3	2	16	360
0	0	0	17	310	27	16	12	383
0	0	2	70	218	69	28	9	398
28	11	36	45	6	22	19	12	399
0	0	1	10	4	17	384	6	423
3	436	57	11	5	7	10	88	625
0	1	3	12	7	334	20	14	391
0	0	10	150	6	10	9	3	192

1	1	11	9	6	108	271	13	421
34	233	93	52	16	7	4	6	663
0	0	1	6	2	1	369	25	404
0	1	5	15	112	82	79	10	308
0	3	126	57	3	9	1	9	470
0	0	2	6	3	338	29	30	409
2	2	411	17	1	1	3	9	512
1	0	0	6	184	18	9	8	227
0	0	173	32	4	18	10	15	572
1	1	16	17	12	31	34	4	125
124	1	13	12	2	0	2	0	167
0	0	0	2	0	14	312	21	349
0	0	3	0	1	16	200	18	238
64	3	18	60	91	9	25	10	311
3	1	265	24	3	5	6	7	330
0	0	0	3	2	7	277	12	301
1	0	2	7	8	213	81	26	339
4	0	1	6	6	52	417	38	526
36	329	13	10	1	8	7	21	432
0	0	1	4	2	236	19	12	274
2	3	361	34	6	24	19	8	468
0	0	0	8	7	342	38	15	411
165	0	11	17	57	6	12	2	287
0	2	524	33	2	3	6	13	588
1	0	40	18	4	10	8	14	545
0	0	5	3	4	13	401	34	460
0	1	9	33	231	136	90	14	520
0	0	2	2	35	4	6	36	86
3	3	8	44	268	28	60	22	449
0	0	16	37	214	113	64	15	463
0	0	1	287	12	39	9	7	359
0	0	235	11	1	17	12	8	303
0	0	311	14	1	6	12	9	365
0	0	15	102	193	111	62	19	505
0	0	0	0	6	22	325	41	394
0	1	13	241	5	23	23	6	315
4	1	292	52	8	18	17	26	492
1	1	17	57	135	69	32	8	330
0	0	5	183	25	29	22	7	278
11	1	114	98	42	72	59	12	454
3	0	2	187	29	90	16	6	333
4	504	503	74	19	34	20	44	1341
0	0	0	20	70	47	0	24	162
125	20	32	38	50	89	55	4	441
0	0	0	0	3	16	346	15	381
0	0	2	1	1	14	258	14	291
0	0	2	5	4	26	206	3	247

0	0	4	5	3	406	21	11	450
0	0	1	2	4	204	37	7	255
1	1	7	48	170	116	68	10	424
2	0	4	14	93	60	90	8	273
0	1	4	122	11	33	42	9	226
46	1	467	172	61	90	82	31	1393
1	0	4	11	13	165	385	18	597
0	0	2	9	10	47	811	54	933
57	3	116	78	53	49	60	35	783
1	0	249	63	13	18	23	7	384
11	1	201	131	68	115	116	33	776
1	2	8	114	289	351	158	40	967
2	1	88	167	50	167	129	14	656
2	1	275	81	15	21	26	11	482
0	0	6	27	27	110	278	24	477
61	551	455	135	118	81	98	31	1791
2	0	3	26	8	536	60	24	660
21	128	101	74	87	68	36	13	589
13	0	22	300	163	68	64	11	653
10	18	89	88	52	94	74	58	525
3	0	6	22	12	33	60	3	150
1	0	17	88	17	102	53	19	306
0	0	2	5	5	7	7	3	34
0	0	9	11	9	18	19	6	77
2	0	20	64	35	95	58	9	297
0	0	1	0	1	0	0	0	2
0	0	0	0	0	18	0	0	18
0	0	0	0	0	0	47	0	47
0	0	6	22	20	69	29	10	156
5	15	22	17	3	7	6	5	158
1	0	3	5	37	20	27	7	102
1	0	1	3	2	27	133	8	177
0	1	0	5	46	2	5	0	60
3	5	150	52	10	14	14	20	333
3	3	159	54	5	20	16	0	333
0	2	165	69	10	11	13	1	324
2	7	167	69	1	14	8	2	324
0	0	1	9	8	236	44	3	302
2	0	3	27	14	245	71	7	374
20	0	66	52	16	11	11	8	357
7	0	28	46	53	100	117	15	387
11	6	123	103	12	21	2	16	403
0	0	10	27	13	315	75	4	444
0	0	45	217	29	54	64	2	441
0	0	34	146	17	42	48	9	310
0	0	0	15	6	153	43	4	223
0	0	1	8	3	39	83	5	141

10	0	176	74	18	31	24	29	435
1	2	151	46	16	17	13	20	333
2	2	163	61	12	18	23	17	373
1	0	2	8	50	29	35	12	141
1	0	14	17	22	97	570	62	785
0	0	5	6	4	28	189	30	262
16	9	194	63	12	14	5	2	497
1	0	0	9	11	39	465	16	543
0	0	2	5	14	41	455	29	546
1	1	12	87	95	377	206	23	810
2	6	20	18	12	18	32	21	132
26	0	30	90	107	67	61	16	432
2	1	7	93	69	166	48	17	408
1	0	1	39	36	77	28	5	187
1	0	7	19	61	160	112	13	376
0	0	5	13	72	126	103	12	334
3	0	16	149	10	51	32	13	281
1	0	9	94	10	35	26	1	179
5	0	47	249	20	96	67	12	520
4	1	147	60	6	27	38	19	316
3	0	5	15	19	69	254	1	366
3	0	29	47	45	47	56	5	266
0	0	28	158	8	58	45	13	323
0	0	4	35	11	150	62	12	281
0	0	90	32	6	96	30	30	296
1	0	11	29	12	331	98	30	515
1	0	3	14	10	49	254	10	346
2	0	22	52	31	169	203	14	505
3	0	46	54	85	59	39	9	327
0	0	3	4	14	29	286	12	350
2	2	24	70	59	54	58	8	303
0	0	4	9	5	136	52	5	213
0	0	4	23	11	219	70	14	341
8	0	46	90	91	83	57	10	421
1	1	10	146	36	71	44	4	315
1	0	7	63	28	78	31	6	216
1	0	4	8	6	167	33	7	229
0	0	6	12	8	247	44	6	324
1	0	4	75	26	87	43	2	238
0	0	4	3	2	96	10	5	120
0	0	1	14	16	55	318	27	434
6	15	183	77	25	12	6	2	374
2	0	16	11	2	18	27	12	116
1	0	33	234	17	95	26	3	420
0	0	3	14	7	144	44	10	225
0	0	1	11	8	74	24	18	136
25	3	101	83	26	66	63	28	724

1	0	118	46	9	23	17	4	232
1	0	214	100	17	30	32	9	444
0	0	27	137	26	123	91	13	427
0	0	46	21	5	14	6	12	106
1	0	10	28	35	0	125	8	217
0	0	0	0	0	135	0	0	135
3	4	35	40	20	57	56	11	251
4	0	45	183	9	18	6	55	350
6	0	71	13	8	7	2	4	203
7	1	72	13	6	5	4	3	190
2	0	6	21	30	77	236	10	387
2	1	23	139	154	113	59	16	526
1	0	5	50	51	42	16	3	169
7	36	89	69	49	24	17	1	321
11	56	83	48	107	19	13	0	362
1	0	17	145	24	61	53	6	310
3	0	52	150	23	90	99	31	467
0	0	3	8	14	48	280	29	383
0	1	3	8	5	37	199	17	273
0	0	220	6	0	2	3	14	252
0	0	5	18	44	91	74	7	244
0	0	0	0	5	12	209	15	243
1	0	134	45	7	3	10	11	251
48	0	6	26	80	24	25	9	237
0	0	0	100	20	69	18	3	211
1	0	7	15	13	79	550	62	731
13	18	146	185	86	28	15	0	551
107	80	730	265	88	47	32	0	2011
0	0	1	8	8	34	209	19	280
10	1	71	148	23	30	23	11	368
2	5	63	30	5	14	7	13	160
0	1	8	33	28	77	120	14	284
45	71	49	53	193	62	35	56	599
4	13	87	34	13	4	9	0	237
0	1	0	14	8	349	42	31	446
26	17	153	110	65	16	26	2	538
4	1	40	0	9	18	24	37	172
0	0	0	19	0	0	0	0	19
0	0	2	4	4	27	246	4	288
0	1	26	26	5	6	5	56	134
0	0	1	0	2	15	249	12	279
2	1	14	27	39	85	172	11	359
3	3	19	50	12	5	6	0	104
5	1	19	79	26	81	99	3	334
2	0	1	16	11	37	509	47	627
1	1	6	36	9	24	17	5	105
8	5	103	89	22	37	10	28	404

0	0	3	3	7	13	9	4	40
0	0	3	5	15	15	44	16	101
0	0	1	40	31	52	62	63	254
0	0	10	53	22	72	100	66	326

1664	4591	13735	11698	8098	16306	19540	3612	87344

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LEA Code	LEA Name	School Code
1	District of Columbia Public Schools	175
1	District of Columbia Public Schools	202
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1	District of Columbia Public Schools	480
1	District of Columbia Public Schools	861
1	District of Columbia Public Schools	884
1	District of Columbia Public Schools	947
103	AppleTree Early Learning PCS	1137
103	AppleTree Early Learning PCS	140
103	AppleTree Early Learning PCS	141
103	AppleTree Early Learning PCS	3072
103	AppleTree Early Learning PCS	3073
107	Bridges PCS	142
108	Capital City PCS	1207
108	Capital City PCS	182
108	Capital City PCS	184
109	Cesar Chavez PCS for Public Policy	102
109	Cesar Chavez PCS for Public Policy	109
109	Cesar Chavez PCS for Public Policy	127
109	Cesar Chavez PCS for Public Policy	153
114	DC Bilingual PCS	199
115	DC Prep PCS	1110
115	DC Prep PCS	130
115	DC Prep PCS	196
115	DC Prep PCS	218
115	DC Prep PCS	276
116	E.L. Haynes PCS	1138
116	E.L. Haynes PCS	1206

116	E.L. Haynes PCS	146
117	Eagle Academy PCS	1125
117	Eagle Academy PCS	195
118	Early Childhood Academy PCS	138
119	Briya PCS	126
120	Friendship PCS	1124
120	Friendship PCS	113
120	Friendship PCS	1164
120	Friendship PCS	186
120	Friendship PCS	268
120	Friendship PCS	269
120	Friendship PCS	361
120	Friendship PCS	362
120	Friendship PCS	363
120	Friendship PCS	364
120	Friendship PCS	365
120	Friendship PCS	366
121	Hope Community PCS	114
121	Hope Community PCS	131
123	Cedar Tree Academy PCS	188
124	Howard University Middle School of Mathematics and Scienc	115
125	Perry Street Preparatory PCS	161
126	IDEA PCS	163
127	Ideal Academy PCS	134
129	KIPP DC PCS	1121
129	KIPP DC PCS	1122
129	KIPP DC PCS	1123
129	KIPP DC PCS	1129
129	KIPP DC PCS	116
129	KIPP DC PCS	121
129	KIPP DC PCS	132
129	KIPP DC PCS	189
129	KIPP DC PCS	190
129	KIPP DC PCS	209
129	KIPP DC PCS	214
129	KIPP DC PCS	236
129	KIPP DC PCS	237
129	KIPP DC PCS	242
129	KIPP DC PCS	243
129	KIPP DC PCS	3071
130	Latin American Montessori Bilingual PCS	193
131	Youthbuild PCS	128
132	Mary McLeod Bethune Day Academy PCS	135
133	Maya Angelou PCS	101
133	Maya Angelou PCS	137
135	Meridian PCS	165
138	Paul PCS	170

138	Paul PCS	222
140	Roots PCS	173
142	SEED PCS of Washington, DC	174
143	St. Coletta Special Education PCS	1047
144	Elsie Whitlow Stokes Community Freedom PCS	159
145	The Next Step/El Proximo Paso PCS	168
146	Thurgood Marshall Academy PCS	191
149	Two Rivers PCS	198
149	Two Rivers PCS	270
151	Washington Latin PCS	1118
151	Washington Latin PCS	125
152	Washington Mathematics Science Technology PCHS	178
153	City Arts & Prep PCS	210
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	217
156	Center City PCS	1103
156	Center City PCS	1104
156	Center City PCS	1105
156	Center City PCS	1106
156	Center City PCS	1107
156	Center City PCS	1108
158	Excel Academy PCS	1113
160	Washington Yu Ying PCS	1117
162	Carlos Rosario International PCS	1119
163	National Collegiate Preparatory PCHS	1120
165	Inspired Teaching Demonstration PCS	3064
166	Shining Stars Montessori Academy PCS	3066
167	Richard Wright PCS for Journalism and Media Arts	3067
168	Basis DC PCS	3068
169	Creative Minds International PCS	3069
170	DC Scholars PCS	3070
171	Mundo Verde Bilingual PCS	3065
172	LAYC Career Academy PCS	104
173	Ingenuity Prep PCS	200
174	Sela PCS	197
175	Somerset Preparatory Academy PCS	187
176	Community College Preparatory Academy PCS	216
177	Lee Montessori PCS	228
178	Academy of Hope Adult PCS	233
179	Democracy Prep Congress Heights PCS	234
180	Harmony DC PCS	245
181	District of Columbia International School	248
184	Monument Academy PCS	260
185	Washington Global PCS	263
186	Kingsman Academy PCS	267
188	The Children's Guild DC PCS	255
189	Breakthrough Montessori PCS	289

190	Goodwill Excel Center PCS	297
191	Rocketship DC PCS	286
194	Washington Leadership Academy PCS	283

SE FY17 POH Q2 Response -- Students by Ward of Residence for Each Public School SY16-17

School Name	Student				
	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5
School Within School at Goding	1	0	3	3	28
Aiton ES	0	0	0	1	2
Amidon Bowen ES	1	0	0	0	14
Bancroft ES at Sharpe	407	0	4	81	22
Barnard ES	28	1	0	488	108
Beers ES	2	0	0	5	14
Brent ES	4	0	2	2	9
Brightwood EC	11	0	0	706	24
Bunker Hill ES	4	0	1	7	169
Burroughs ES	6	1	0	7	226
Burrville ES	1	1	0	2	4
Cleveland ES	74	10	0	28	63
H D Cooke ES	325	5	3	35	26
Drew ES	1	0	0	0	6
Eaton ES	45	6	293	58	34
Garfield ES	0	0	0	1	0
Garrison ES	104	53	3	14	36
Hardy MS	22	28	78	42	52
C W Harris ES	0	0	0	2	3
Hendley ES	0	0	1	0	7
Houston ES	2	0	0	0	5
Hyde Addison ES	25	152	14	24	35
Janney ES	10	1	683	15	4
Ketcham ES	0	0	0	0	1
Hearst ES	32	4	166	59	23
Kimball ES	1	0	0	2	5
Lafayette ES	2	3	169	555	14
Langdon ES	7	0	1	11	237
LaSalle Backus EC	12	0	0	177	148
Leckie ES	0	0	0	3	10
Ludlow Taylor ES	8	3	0	3	54
Key ES	5	12	333	20	5
Mann ES	2	9	331	16	2
Maury ES	0	0	0	0	17
Miner ES	2	0	0	3	73
Marie Reed ES at MacFarland	221	30	3	38	59
Moten ES	0	0	0	0	8
Murch ES	6	1	425	50	14
Nalle ES	0	0	1	1	9
Noyes ES	4	2	0	4	154
Orr ES	4	0	1	5	14
Oyster Adams Bilingual School	217	30	236	99	43

Patterson ES	0	0	0	0	6
Payne ES	3	0	1	2	23
Bruce Monroe ES at Park View	260	0	2	119	72
Plummer ES	1	0	0	6	4
Powell ES	65	2	2	439	18
Peabody ES Capitol Hill Cluster	2	0	1	1	7
Raymond EC	332	1	1	191	34
River Terrace EC	12	3	2	13	19
Ross ES	12	124	0	12	11
Savoy ES	0	0	0	0	3
Malcolm X ES at Green	0	0	0	2	1
Seaton ES	40	65	4	27	67
Shepherd ES	17	0	1	313	16
Simon ES	0	0	0	0	4
Randle Highlands ES	0	0	0	1	14
Stanton ES	2	4	0	0	5
Stoddert ES	7	44	348	10	4
Smothers ES	0	0	0	0	1
Takoma EC	16	1	0	381	32
Thomas ES	0	1	0	1	9
Thomson ES	21	164	0	12	24
Truesdell EC	7	0	3	614	40
Tubman ES	451	2	0	47	15
Turner ES	1	0	0	1	6
Tyler ES	3	1	0	8	23
Van Ness ES	1	0	0	2	7
Walker Jones EC	6	2	3	13	38
Watkins ES Capitol Hill Cluster	4	0	0	9	35
Wheatley EC	2	0	0	3	242
West EC	17	0	2	263	7
Whittier EC	9	1	1	289	14
J O Wilson ES	2	0	0	16	102
King M L ES	4	0	0	2	3
Brookland MS	5	0	0	6	200
Dorothy I Height ES	86	4	3	301	56
Capitol Hill Montessori School at Logan	8	2	2	9	57
Langley ES	10	3	0	9	191
Benjamin Banneker HS	53	6	3	143	91
Browne EC	0	0	0	2	201
Deal MS	146	4	612	554	68
Eliot Hine MS	2	0	0	1	20
School Without Walls at Francis Stevens	34	157	18	37	43
Hart MS	0	0	0	0	6
Johnson John Hayden MS	0	0	0	0	3
Kramer MS	0	1	0	0	3
MacFarland MS	23	0	0	33	9
Kelly Miller MS	0	0	0	2	6

Sousa MS	1	0	0	1	4
Stuart Hobson MS Capitol Hill Cluster	4	1	0	10	49
Jefferson Middle School Academy	4	0	0	5	17
McKinley MS	6	0	0	5	109
Ron Brown College Preparatory High Schoc	3	0	2	3	13
Columbia Heights EC	468	44	1	440	159
Anacostia HS	1	0	0	2	12
Ballou HS	2	0	0	3	13
Cardozo EC	298	67	3	128	106
Coolidge HS	10	1	0	215	77
Roosevelt STAY	85	11	2	170	113
Eastern HS	7	0	0	8	90
McKinley Technology HS	28	1	1	89	167
Roosevelt HS	113	3	0	368	78
Ballou STAY	4	2	2	4	15
Wilson HS	251	49	586	471	120
Woodson H D HS	2	0	0	4	20
School Without Walls HS	57	24	135	97	80
Dunbar HS	12	13	0	13	281
Duke Ellington School of the Arts	40	10	20	87	90
Washington Metropolitan HS	9	2	0	6	19
Phelps Architecture Construction and Engir	6	1	1	21	71
Inspiring Youth Program	3	0	0	4	6
Youth Services Center	1	0	0	7	11
Luke Moore Alternative HS	15	2	0	22	63
CHOICE Academy at Wash Met	0	0	0	0	1
AppleTree Early Learning Center PCS Oklah	1	0	1	1	27
AppleTree Early Learning Center PCS Colum	78	5	19	34	13
AppleTree Early Learning Center PCS South	3	1	1	2	6
AppleTree Early Learning Center PCS South	4	0	0	2	4
AppleTree Early Learning Center PCS Lincol	0	0	2	0	6
Bridges PCS	60	0	2	144	76
Capital City PCS High School	61	3	1	156	72
Capital City PCS Middle School	44	2	3	173	76
Capital City PCS Lower School	47	0	0	185	72
Cesar Chavez PCS for Public Policy Parkside	1	0	0	0	9
Cesar Chavez PCS for Public Policy Parkside	2	0	0	3	28
Cesar Chavez PCS for Public Policy Chavez F	161	19	0	57	38
Cesar Chavez PCS for Public Policy Capitol H	24	4	0	15	51
DC Bilingual PCS	96	4	7	137	115
DC Preparatory Academy PCS Benning Elen	2	0	0	7	30
DC Preparatory Academy PCS Edgewood El	24	1	1	43	226
DC Preparatory Academy PCS Edgewood M	18	0	1	29	162
DC Preparatory Academy PCS Benning Mid	2	0	0	4	16
DC Preparatory Academy PCS Anacostia Ele	2	0	0	2	5
EL Haynes PCS High School	77	9	1	198	75
EL Haynes PCS Elementary School	73	2	0	167	48

EL Haynes PCS Middle School	79	2	2	161	53
Eagle Academy PCS Capitol Riverfront	4	1	0	1	6
Eagle Academy PCS Congress Heights	2	0	0	13	28
Early Childhood Academy PCS	1	2	0	5	7
Briya PCS	155	22	10	296	124
Friendship PCS Technology Preparatory Aca	0	0	0	0	2
Friendship PCS Southeast Academy	3	0	0	4	7
Friendship PCS Technology Preparatory Aca	2	0	0	1	6
Friendship PCS Collegiate Academy	13	2	1	16	83
Friendship PCS Online	6	4	4	20	21
Friendship PCS Armstrong	32	18	1	31	105
Friendship PCS Blow Pierce Elementary Sch	6	0	1	7	89
Friendship PCS Blow Pierce Middle School	5	2	1	2	38
Friendship PCS Chamberlain Elementary Sc	1	2	0	3	17
Friendship PCS Chamberlain Middle School	4	0	0	4	12
Friendship PCS Woodridge Elementary Sch	8	2	0	25	176
Friendship PCS Woodridge Middle School	5	2	0	10	103
Hope Community PCS Tolson	22	7	0	48	284
Hope Community PCS Lamond	20	4	2	148	70
Cedar Tree Academy PCS	6	0	1	4	17
Howard University Middle School of Mathe	31	4	1	37	57
Perry Street Preparatory PCS	9	0	0	21	174
IDEA PCS	7	0	0	6	24
Ideal Academy PCS	11	0	0	84	51
KIPP DC PCS Promise Academy	1	0	0	12	26
KIPP DC Discover Academy PCS	4	1	0	1	16
KIPP DC College Preparatory Academy PCS	13	3	0	28	72
KIPP DC Grow Academy PCS	26	7	0	30	59
KIPP DC AIM Academy PCS	1	0	0	3	8
KIPP DC WILL Academy PCS	28	2	2	24	68
KIPP DC LEAP Academy PCS	0	0	0	3	3
KIPP DC KEY Academy PCS	1	0	0	4	24
KIPP DC Lead Academy PCS	34	10	1	44	84
KIPP DC Connect Academy PCS	3	1	0	9	142
KIPP DC Spring Academy PCS	3	0	0	6	118
KIPP DC Arts and Technology Academy PCS	2	5	0	5	19
KIPP DC Quest Academy PCS	0	1	0	5	21
KIPP DC Northeast Academy PCS	2	0	0	7	108
KIPP DC Valor Academy PCS	0	0	0	3	4
KIPP DC Heights Academy PCS	1	0	0	3	16
Latin American Montessori Bilingual PCS	57	7	13	206	89
Youthbuild PCS	21	2	1	26	20
Mary McLeod Bethune Day Academy PCS	18	0	1	35	199
Maya Angelou PCS - High School	1	1	0	1	10
Maya Angelou PCS Young Adult Learning C	1	1	0	1	2
Meridian PCS	312	23	2	104	84
Paul PCS Middle School	14	2	0	110	54

Paul PCS International High School	44	4	1	229	122
Roots PCS	10	1	0	46	29
SEED PCS of Washington DC	8	1	0	10	28
St. Coletta Special Education PCS	23	2	4	35	40
Elsie Whitlow Stokes Community Freedom	27	4	2	66	207
The Next Step El Proximo Paso PCS	175	13	6	150	20
Thurgood Marshall Academy PCS	6	1	0	7	26
Two Rivers PCS 4th St	14	3	0	26	141
Two Rivers PCS Young	2	1	0	3	71
Washington Latin PCS Upper School	24	10	45	87	70
Washington Latin PCS Middle School	24	10	48	83	41
Washington Mathematics Science Technol	4	0	1	14	114
City Arts & Prep PCS	22	2	0	65	156
Achievement Preparatory Academy PCS W	3	0	0	3	8
Achievement Preparatory Academy PCS W	3	1	0	3	16
Center City PCS Brightwood	10	2	0	246	15
Center City PCS Capitol Hill	3	0	0	5	18
Center City PCS Congress Heights	1	0	0	0	2
Center City PCS Petworth	31	1	0	141	54
Center City PCS Shaw	20	50	0	12	23
Center City PCS Trinidad	0	0	0	1	94
Excel Academy PCS	6	2	0	6	26
Washington Yu Ying PCS	45	11	18	162	199
Carlos Rosario International PCS	669	110	89	782	261
National Collegiate Preparatory PCHS	0	0	0	5	1
Inspired Teaching Demonstration PCS	65	6	1	78	180
Shining Stars Montessori Academy PCS	18	3	3	73	69
Richard Wright PCS for Journalism and Mec	10	1	0	11	37
BASIS DC PCS	39	45	75	49	60
Creative Minds International PCS	93	4	14	129	62
DC Scholars PCS	8	0	0	1	28
Mundo Verde Bilingual PCS	123	18	15	162	122
LAYC Career Academy PCS	52	9	3	54	23
Ingenuity Prep PCS	2	0	0	7	9
Sela PCS	17	1	5	63	54
Somerset Preparatory Academy PCS	0	0	0	0	3
Community College Preparatory Academy	17	5	0	24	49
Lee Montessori PCS	15	4	3	29	64
Academy of Hope Adult PCS	18	4	3	23	84
Democracy Prep Congress Heights PCS	5	0	0	0	12
Harmony DC PCS School of Excellence	3	0	1	3	39
District of Columbia International School	117	7	9	157	130
Monument Academy PCS	3	0	0	3	6
Washington Global PCS	4	2	1	5	5
Kingsman Academy PCS	4	0	0	3	27
The Children's Guild PCS	7	0	0	9	84
Breakthrough Montessori PCS	17	2	5	33	8

Goodwill Excel Center PCS	15	11	0	18	50
Rocketship DC PCS	1	0	0	0	12
Washington Leadership Academy PCS	5	4	0	14	33

t Count				
Ward 6	Ward 7	Ward 8	Unknown	Total Enrollment
231	22	9	10	307
3	225	12	8	251
263	16	55	1	350
2	5	1	8	530
3	7	9	5	649
6	291	141	5	464
332	19	31	5	404
7	5	0	2	755
2	9	3	0	195
4	29	10	7	290
1	297	13	6	325
113	20	11	2	321
1	10	10	5	420
1	222	13	10	253
14	8	17	2	477
1	14	278	7	301
10	17	14	2	253
45	44	47	16	374
6	253	18	3	285
1	7	424	5	445
1	274	17	0	299
13	23	38	5	329
5	0	3	1	722
2	14	284	8	309
1	11	10	6	312
7	339	11	7	372
7	3	2	6	761
6	33	20	8	323
5	10	8	9	369
1	19	496	23	552
193	52	53	7	373
4	7	10	1	397
0	4	5	10	379
342	17	8	3	387
204	62	29	11	384
10	22	15	0	398
5	25	362	5	405
6	6	8	56	572
6	326	29	19	391
5	11	10	7	197
10	99	269	6	408
23	10	10	6	674

2	6	373	7	394
125	69	74	3	300
2	14	3	1	473
4	342	29	5	391
2	3	1	2	534
188	20	10	1	230
5	19	13	17	613
10	31	39	2	131
5	0	4	3	171
4	11	290	7	315
0	16	215	3	237
105	9	17	7	341
0	6	6	1	360
4	8	257	3	276
6	216	75	21	333
3	51	430	25	520
0	8	2	12	435
1	227	8	16	253
7	11	14	6	468
4	355	29	10	409
66	6	18	2	313
1	3	5	6	679
5	9	8	5	542
8	19	436	13	484
250	125	104	0	514
134	7	17	3	171
308	26	46	9	451
198	113	63	14	436
9	46	15	4	321
3	4	7	12	315
0	8	10	9	341
189	117	64	5	495
3	15	332	15	374
5	21	14	3	254
11	29	25	3	518
142	88	49	4	361
18	27	25	1	284
42	74	66	3	481
20	68	15	3	309
13	41	26	12	1476
57	36	43	41	200
47	77	54	4	471
5	15	317	6	349
1	13	223	12	252
2	13	169	5	193
1	2	0	1	69
5	399	21	16	449

4	203	37	5	255
173	112	72	10	431
101	66	107	5	305
13	40	38	2	213
9	42	30	3	105
54	80	78	12	1336
10	128	286	10	449
18	56	827	11	930
68	61	54	11	796
7	14	20	2	346
55	95	78	4	613
251	286	172	4	818
57	165	107	4	619
19	40	34	12	667
15	92	316	16	466
81	75	94	22	1749
4	517	75	12	634
92	57	38	4	584
132	64	66	3	584
56	114	63	22	502
24	22	41	2	125
24	88	58	58	328
5	11	14	5	48
5	21	38	5	88
28	79	51	6	266
0	2	1	1	5
23	63	18	0	134
3	5	3	0	160
40	28	27	0	108
4	24	130	1	169
42	6	4	0	60
16	10	20	0	328
9	13	18	0	333
6	6	15	0	325
1	10	10	0	325
11	217	39	1	278
12	243	68	3	359
9	13	8	1	306
48	96	94	0	332
10	24	5	12	410
9	330	71	0	449
31	67	54	0	447
19	48	53	0	330
10	202	46	1	281
7	41	146	0	203
19	39	31	1	450
11	27	17	0	345

7	23	19	2	348
53	29	50	0	144
22	76	587	6	734
6	17	187	4	229
11	18	7	1	644
3	23	228	1	257
13	52	469	5	553
4	23	196	1	233
81	367	188	0	751
11	26	52	1	145
107	81	60	3	438
70	155	57	3	388
50	90	41	1	230
56	165	141	2	387
75	130	105	0	330
7	57	27	3	305
10	43	25	1	199
25	104	68	3	561
12	40	25	0	321
19	70	266	2	385
27	50	70	1	278
11	53	38	0	306
15	153	55	2	262
6	106	19	23	300
8	364	112	2	525
10	50	269	1	352
42	196	240	0	594
87	65	53	1	328
12	40	307	2	373
87	59	75	1	346
4	145	43	0	198
7	225	75	1	337
98	92	54	1	418
41	81	48	0	325
40	109	57	2	335
5	192	48	1	277
14	266	58	0	365
36	107	64	2	326
3	181	30	2	223
20	62	355	4	461
29	17	8	0	426
5	18	24	0	117
16	94	37	2	402
6	131	57	2	209
3	59	27	7	101
23	84	60	0	692
10	29	23	0	242

19	32	35	1	487
4	15	10	3	118
42	143	127	2	361
19	63	58	7	251
17	21	6	0	350
10	10	6	3	393
31	76	234	7	388
140	130	69	4	527
60	62	27	0	226
62	22	15	0	335
113	27	15	1	362
14	69	56	5	277
39	118	120	0	522
17	76	357	4	468
13	73	353	2	464
0	0	3	0	276
45	86	81	0	238
6	21	221	2	253
7	9	14	0	257
83	23	23	0	234
20	58	11	0	184
12	90	557	3	702
82	38	16	0	571
89	36	28	0	2064
9	34	222	4	275
29	28	27	0	414
6	25	6	0	203
47	67	121	6	300
228	62	38	1	597
17	13	9	0	341
10	398	60	0	505
79	26	18	0	563
9	13	12	10	185
5	25	325	3	376
8	21	8	0	177
1	18	292	10	324
53	111	214	3	476
17	7	6	0	145
31	78	132	2	375
11	47	569	12	656
11	20	20	0	97
34	51	15	0	520
13	19	31	1	76
34	29	94	0	174
38	56	86	2	216
20	111	106	5	342
3	6	5	2	81

41	134	107	6	382
12	70	337	9	441
11	18	25	0	110

LEA Code	LEA Name	School Code
1	District of Columbia Public Schools	175
1	District of Columbia Public Schools	202
1	District of Columbia Public Schools	203
1	District of Columbia Public Schools	204
1	District of Columbia Public Schools	205
1	District of Columbia Public Schools	206
1	District of Columbia Public Schools	212
1	District of Columbia Public Schools	213
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1	District of Columbia Public Schools	231
1	District of Columbia Public Schools	232
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1	District of Columbia Public Schools	427
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1	District of Columbia Public Schools	463
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1	District of Columbia Public Schools	467
1	District of Columbia Public Schools	471
1	District of Columbia Public Schools	474
1	District of Columbia Public Schools	478
1	District of Columbia Public Schools	480
1	District of Columbia Public Schools	861
1	District of Columbia Public Schools	884
1	District of Columbia Public Schools	947
103	AppleTree Early Learning PCS	1137
103	AppleTree Early Learning PCS	140
103	AppleTree Early Learning PCS	141
103	AppleTree Early Learning PCS	3072
103	AppleTree Early Learning PCS	3073
107	Bridges PCS	142
108	Capital City PCS	1207
108	Capital City PCS	182
108	Capital City PCS	184
109	Cesar Chavez PCS for Public Policy	102
109	Cesar Chavez PCS for Public Policy	109
109	Cesar Chavez PCS for Public Policy	127
109	Cesar Chavez PCS for Public Policy	153
114	DC Bilingual PCS	199
115	DC Prep PCS	1110
115	DC Prep PCS	130
115	DC Prep PCS	196
115	DC Prep PCS	218
115	DC Prep PCS	276
116	E.L. Haynes PCS	1138
116	E.L. Haynes PCS	1206

116	E.L. Haynes PCS	146
117	Eagle Academy PCS	1125
117	Eagle Academy PCS	195
118	Early Childhood Academy PCS	138
119	Briya PCS	126
120	Friendship PCS	1124
120	Friendship PCS	113
120	Friendship PCS	1164
120	Friendship PCS	186
120	Friendship PCS	268
120	Friendship PCS	269
120	Friendship PCS	361
120	Friendship PCS	362
120	Friendship PCS	363
120	Friendship PCS	364
120	Friendship PCS	365
120	Friendship PCS	366
121	Hope Community PCS	114
121	Hope Community PCS	131
123	Cedar Tree Academy PCS	188
124	Howard University Middle School of Mathematics	115
125	Perry Street Preparatory PCS	161
126	IDEA PCS	163
127	Ideal Academy PCS	134
129	KIPP DC PCS	1121
129	KIPP DC PCS	1122
129	KIPP DC PCS	1123
129	KIPP DC PCS	1129
129	KIPP DC PCS	116
129	KIPP DC PCS	121
129	KIPP DC PCS	132
129	KIPP DC PCS	189
129	KIPP DC PCS	190
129	KIPP DC PCS	209
129	KIPP DC PCS	214
129	KIPP DC PCS	236
129	KIPP DC PCS	237
129	KIPP DC PCS	242
129	KIPP DC PCS	243
129	KIPP DC PCS	3071
130	Latin American Montessori Bilingual PCS	193
131	Youthbuild PCS	128
132	Mary McLeod Bethune Day Academy PCS	135
133	Maya Angelou PCS	101
133	Maya Angelou PCS	137
135	Meridian PCS	165
138	Paul PCS	170

138	Paul PCS	222
140	Roots PCS	173
142	SEED PCS of Washington, DC	174
143	St. Coletta Special Education PCS	1047
144	Elsie Whitlow Stokes Community Freedom PCS	159
145	The Next Step/El Proximo Paso PCS	168
146	Thurgood Marshall Academy PCS	191
149	Two Rivers PCS	198
149	Two Rivers PCS	270
151	Washington Latin PCS	1118
151	Washington Latin PCS	125
152	Washington Mathematics Science Technology PCH	178
153	City Arts & Prep PCS	210
155	Achievement Preparatory Academy PCS	1100
155	Achievement Preparatory Academy PCS	217
156	Center City PCS	1103
156	Center City PCS	1104
156	Center City PCS	1105
156	Center City PCS	1106
156	Center City PCS	1107
156	Center City PCS	1108
158	Excel Academy PCS	1113
160	Washington Yu Ying PCS	1117
162	Carlos Rosario International PCS	1119
163	National Collegiate Preparatory PCHS	1120
165	Inspired Teaching Demonstration PCS	3064
166	Shining Stars Montessori Academy PCS	3066
167	Richard Wright PCS for Journalism and Media Arts	3067
168	Basis DC PCS	3068
169	Creative Minds International PCS	3069
170	DC Scholars PCS	3070
171	Mundo Verde Bilingual PCS	3065
172	LAYC Career Academy PCS	104
173	Ingenuity Prep PCS	200
174	Sela PCS	197
175	Somerset Preparatory Academy PCS	187
176	Community College Preparatory Academy PCS	216
177	Lee Montessori PCS	228
178	Academy of Hope Adult PCS	233
179	Democracy Prep Congress Heights PCS	234
180	Harmony DC PCS	245
181	District of Columbia International School	248
184	Monument Academy PCS	260
185	Washington Global PCS	263
186	Kingsman Academy PCS	267
188	The Children's Guild DC PCS	255
189	Breakthrough Montessori PCS	289

190	Goodwill Excel Center PCS	297
191	Rocketship DC PCS	1016
191	Rocketship DC PCS	286
194	Washington Leadership Academy PCS	283
215	Sustainable Futures PCS	1000

OSSE FY17 POH Q2 Response -- Students by Ward of Residence for Each Public School

School Name	Ward 1	Ward 2
School-Within-School @ Goding	1	0
Aiton Elementary School	1	0
Amidon-Bowen Elementary School	1	0
Bancroft Elementary School @ Sharpe	431	3
Barnard Elementary School	20	1
Beers Elementary School	0	1
Brent Elementary School	5	0
Brightwood Education Campus	19	0
Bunker Hill Elementary School	3	0
Burroughs Elementary School	2	1
Burrville Elementary School	8	0
Cleveland Elementary School	24	3
H.D. Cooke Elementary School	324	3
Drew Elementary School	0	0
Eaton Elementary School	40	4
Garfield Elementary School	1	0
Garrison Elementary School	99	61
Hardy Middle School	25	34
C.W. Harris Elementary School	1	0
Hendley Elementary School	0	0
Houston Elementary School	4	0
Hyde-Addison Elementary School @ Meyer	32	90
Janney Elementary School	8	5
Ketcham Elementary School	2	0
Hearst Elementary School	25	5
Kimball Elementary School @ Davis	1	0
Lafayette Elementary School	3	8
Langdon Elementary School	7	0
LaSalle-Backus Education Campus	8	0
Leckie Education Campus	0	0
Ludlow-Taylor Elementary School	7	5
Key Elementary School	6	14
Mann Elementary School	1	7
Maury Elementary School	0	0
Miner Elementary School	0	3
Marie Reed Elementary School	244	29
Moten Elementary School	1	0
Murch Elementary School @ UDC	9	4
Nalle Elementary School	1	0
Noyes Elementary School	2	1
Orr Elementary School	2	0
Oyster-Adams Bilingual School	219	25

Patterson Elementary School	0	0
Payne Elementary School	4	0
Bruce-Monroe Elementary School @ Park View	255	0
Plummer Elementary School	4	0
Powell Elementary School	72	2
Peabody Elementary School (Capitol Hill Cluster)	0	0
Raymond Education Campus	330	1
River Terrace Education Campus	9	2
Ross Elementary School	11	135
Savoy Elementary School	1	0
Malcolm X Elementary School @ Green	2	0
Seaton Elementary School	44	70
Shepherd Elementary School	21	3
Simon Elementary School	0	0
Randle Highlands Elementary School	0	0
Stanton Elementary School	3	4
Stoddert Elementary School	4	54
Smothers Elementary School	0	0
Takoma Education Campus	10	1
Thomas Elementary School	1	0
Thomson Elementary School	14	157
Truesdell Education Campus	14	2
Tubman Elementary School	433	1
Turner Elementary School	1	0
Tyler Elementary School	1	2
Van Ness Elementary School	1	0
Walker-Jones Education Campus	3	12
Watkins Elementary School (Capitol Hill Cluster)	1	0
Wheatley Education Campus	0	0
West Education Campus	20	1
Whittier Education Campus	6	1
J.O. Wilson Elementary School	5	0
King Elementary School	1	0
Brookland Middle School	6	0
Dorothy I. Height Elementary School	74	4
Capitol Hill Montessori School @ Logan	9	5
Langley Elementary School	9	2
Benjamin Banneker High School	49	11
Browne Education Campus	3	0
Deal Middle School	162	16
Eliot-Hine Middle School	1	0
School Without Walls @ Francis-Stevens	32	177
Hart Middle School	0	1
Johnson Middle School	2	0
Kramer Middle School	0	0
MacFarland Middle School	35	2
Kelly Miller Middle School	0	0

Sousa Middle School	1	0
Stuart-Hobson Middle School (Capitol Hill Cluster)	1	1
Jefferson Middle School Academy	9	0
McKinley Middle School	8	1
Ron Brown College Preparatory High School	8	1
Columbia Heights Education Campus	455	44
Anacostia High School	4	0
Ballou High School	1	1
Cardozo Education Campus	273	76
Coolidge High School	8	1
Roosevelt STAY High School	81	7
Eastern High School	5	0
McKinley Technology High School	31	5
Roosevelt High School	132	5
Ballou STAY High School	5	1
Woodrow Wilson High School	268	48
H.D. Woodson High School	2	1
School Without Walls High School	60	29
Dunbar High School	10	4
Duke Ellington School of the Arts	38	11
Washington Metropolitan High School	16	0
Phelps Architecture, Construction and Engineering High School	5	0
Inspiring Youth Program	4	1
Youth Services Center	6	1
Luke C. Moore High School	16	0
CHOICE Academy @ Wash Met	0	0
AppleTree Early Learning Center PCS - Oklahoma Avenue	1	0
AppleTree Early Learning Center PCS - Columbia Heights	75	1
AppleTree Early Learning Center PCS - Southwest	2	0
AppleTree Early Learning Center PCS - Southeast	4	0
AppleTree Early Learning Center PCS - Lincoln Park	1	0
Bridges PCS	57	0
Capital City PCS - High School	55	3
Capital City PCS - Middle School	44	0
Capital City PCS - Lower School	34	0
Cesar Chavez PCS for Public Policy - Parkside Middle School	1	0
Cesar Chavez PCS for Public Policy - Parkside High School	5	0
Cesar Chavez PCS for Public Policy - Chavez Prep	161	24
Cesar Chavez PCS for Public Policy - Capitol Hill	15	4
DC Bilingual PCS	99	6
DC Prep PCS - Benning Elementary School	1	0
DC Prep PCS - Edgewood Elementary School	26	0
DC Prep PCS - Edgewood Middle School	19	0
DC Prep PCS - Benning Middle School	3	0
DC Prep PCS - Anacostia Elementary School	2	0
E.L. Haynes PCS - High School	73	6
E.L. Haynes PCS - Elementary School	63	3

E.L. Haynes PCS - Middle School	94	1
Eagle Academy PCS - Capitol Riverfront	5	0
Eagle Academy PCS - Congress Heights	3	1
Early Childhood Academy PCS	0	0
Briya PCS	172	25
Friendship PCS - Technology Preparatory Middle School	0	0
Friendship PCS - Southeast Academy	4	3
Friendship PCS - Technology Preparatory High School	0	0
Friendship PCS - Collegiate Academy	14	5
Friendship PCS - Online	6	5
Friendship PCS - Armstrong	23	9
Friendship PCS - Blow Pierce Elementary School	5	0
Friendship PCS - Blow Pierce Middle School	3	0
Friendship PCS - Chamberlain Elementary School	1	2
Friendship PCS - Chamberlain Middle School	3	1
Friendship PCS - Woodridge Elementary School	11	0
Friendship PCS - Woodridge Middle School	7	1
Hope Community PCS - Tolson	16	2
Hope Community PCS - Lamond	14	0
Cedar Tree Academy PCS	3	0
Howard University Middle School of Mathematics and Science PCS	33	1
Perry Street Preparatory PCS	10	1
IDEA PCS	4	0
Ideal Academy PCS	14	0
KIPP DC - Promise Academy PCS	0	0
KIPP DC - Discover Academy PCS	3	1
KIPP DC - College Preparatory Academy PCS	14	3
KIPP DC - Grow Academy PCS	26	6
KIPP DC - AIM Academy PCS	0	0
KIPP DC - WILL Academy PCS	31	6
KIPP DC - LEAP Academy PCS	1	0
KIPP DC - KEY Academy PCS	2	1
KIPP DC - Lead Academy PCS	31	9
KIPP DC - Connect Academy PCS	2	0
KIPP DC - Spring Academy PCS	3	0
KIPP DC - Arts and Technology Academy PCS	1	4
KIPP DC - Quest Academy PCS	1	4
KIPP DC - Northeast Academy PCS	3	0
KIPP DC - Valor Academy PCS	2	0
KIPP DC - Heights Academy PCS	2	0
Latin American Montessori Bilingual PCS	64	7
Youthbuild PCS	18	1
Mary McLeod Bethune Day Academy PCS	23	2
Maya Angelou PCS - High School	1	2
Maya Angelou PCS - Young Adult Learning Center	2	1
Meridian PCS	289	29
Paul PCS - Middle School	18	1

Paul PCS - International High School	37	4
Roots PCS	8	0
SEED PCS of Washington DC	9	2
St. Coletta Special Education PCS	23	2
Elsie Whitlow Stokes Community Freedom PCS	23	1
The Next Step El Proximo Paso PCS	156	16
Thurgood Marshall Academy PCS	3	1
Two Rivers PCS - 4th St	15	2
Two Rivers PCS - Young	2	0
Washington Latin PCS - Upper School	23	7
Washington Latin PCS - Middle School	22	8
Washington Mathematics Science Technology PCHS	2	1
City Arts & Prep PCS	20	1
Achievement Preparatory Academy PCS - Wahler Place Middle School	6	0
Achievement Preparatory Academy PCS - Wahler Place Elementary School	3	0
Center City PCS - Brightwood	7	0
Center City PCS - Capitol Hill	2	2
Center City PCS - Congress Heights	1	0
Center City PCS - Petworth	36	1
Center City PCS - Shaw	23	43
Center City PCS - Trinidad	3	0
Excel Academy PCS	6	1
Washington Yu Ying PCS	41	12
Carlos Rosario International PCS	663	132
National Collegiate Preparatory PCHS	2	0
Inspired Teaching Demonstration PCS	59	8
Shining Stars Montessori Academy PCS	24	3
Richard Wright PCS for Journalism and Media Arts	7	1
BASIS DC PCS	35	40
Creative Minds International PCS	90	3
DC Scholars PCS	9	0
Mundo Verde Bilingual PCS	119	18
LAYC Career Academy PCS	44	10
Ingenuity Prep PCS	5	0
Sela PCS	10	3
Somerset Preparatory Academy PCS	0	0
Community College Preparatory Academy PCS	10	6
Lee Montessori PCS	17	6
Academy of Hope Adult PCS	21	5
Democracy Prep Congress Heights PCS	6	0
Harmony DC PCS - School of Excellence	0	0
District of Columbia International School	165	9
Monument Academy PCS	4	0
Washington Global PCS	5	0
Kingsman Academy PCS	12	0
The Children's Guild PCS	6	0
Breakthrough Montessori PCS	29	3

Goodwill Excel Center PCS	21	9
Rocketship DC PCS - Legacy Prep	1	0
Rocketship DC PCS - Rise Academy	0	1
Washington Leadership Academy PCS	7	2
Sustainable Futures PCS	5	0

SY17-18

Student Count							
Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Ward 8	Unknown	Total Enrollment
4	5	34	230	25	7	2	308
0	1	6	2	195	18	15	238
0	2	8	236	20	60	24	351
1	71	18	0	5	1	14	544
2	486	105	6	10	7	5	642
0	8	6	4	310	150	5	484
0	2	7	340	16	21	33	424
1	671	16	5	3	0	22	737
3	12	166	2	7	4	3	200
0	9	204	5	33	9	19	282
0	0	9	2	246	24	11	300
0	12	25	32	8	2	211	317
3	36	21	1	7	6	2	403
0	7	8	1	221	19	16	272
316	61	26	8	5	14	2	476
1	0	2	0	15	277	5	301
4	11	31	7	10	13	14	250
91	36	52	44	48	46	16	392
0	2	3	1	225	16	30	278
0	0	2	2	5	340	30	379
0	1	8	0	231	21	2	267
5	42	42	14	24	42	29	320
680	19	4	6	1	3	10	736
0	2	4	1	27	263	11	310
190	43	20	4	6	6	13	312
0	2	5	6	280	27	4	325
187	569	13	10	3	4	19	816
0	9	213	9	21	18	44	321
1	167	144	2	18	9	13	362
0	2	7	1	20	442	86	558
0	1	36	148	36	36	145	414
360	15	2	2	4	9	5	417
354	13	1	0	5	3	15	399
0	1	6	372	17	5	6	407
0	1	50	191	58	26	11	340
4	38	53	20	15	17	7	427
1	2	12	5	30	342	7	400
444	51	7	5	4	9	40	573
1	1	10	7	309	30	28	387
0	2	163	3	8	8	8	195
0	5	20	8	104	248	17	404
235	95	45	28	8	10	12	677

0	1	9	3	11	330	20	374
1	6	19	140	64	61	19	314
2	121	70	2	15	4	4	473
0	2	5	5	314	26	18	374
4	436	15	1	8	3	5	546
0	2	2	196	9	4	14	227
2	171	31	4	15	11	24	589
1	16	19	9	34	44	3	137
0	9	7	0	0	5	7	174
0	1	2	6	8	244	5	267
1	2	10	1	17	213	6	252
1	23	62	119	14	24	14	371
0	292	22	2	4	4	5	353
0	2	4	4	7	231	26	274
0	5	9	8	198	89	15	324
0	3	9	4	54	386	30	493
341	13	3	4	6	4	9	438
0	2	4	2	217	14	9	248
0	371	28	10	21	17	15	473
0	1	6	4	318	33	21	384
2	14	21	64	11	16	9	308
2	590	52	3	7	9	19	698
1	44	24	8	8	6	10	535
0	2	1	8	14	406	31	463
0	7	18	219	115	102	61	525
0	1	12	170	10	21	0	215
0	13	44	271	22	55	15	435
0	6	33	196	108	68	16	428
1	2	236	15	29	22	19	324
2	264	8	2	3	12	18	330
1	269	11	1	10	10	16	325
0	11	104	199	110	60	20	509
0	1	5	2	22	275	39	345
0	7	162	11	28	19	5	238
5	276	46	4	24	22	23	478
1	11	50	125	90	63	11	365
0	0	174	17	28	26	19	275
2	151	85	42	75	49	16	480
0	3	178	23	78	25	15	325
635	492	54	17	30	31	37	1474
0	2	14	30	36	36	84	203
8	44	47	44	64	46	10	472
0	0	5	6	16	291	18	337
0	3	5	0	15	211	19	255
0	0	2	6	26	160	0	194
0	72	18	1	1	1	2	132
0	1	4	2	330	34	16	387

0	2	4	4	182	28	5	226
0	12	56	170	98	70	14	422
1	3	9	102	77	95	16	312
0	11	112	15	46	38	10	241
1	9	39	17	80	48	6	209
2	361	151	53	61	78	35	1240
0	1	6	8	111	243	5	378
0	2	13	16	64	728	54	879
2	118	108	58	74	48	31	788
1	190	55	9	15	21	10	310
1	193	70	40	62	44	17	515
0	6	90	235	245	161	27	769
0	101	158	59	149	100	17	620
1	382	71	14	30	28	27	690
0	4	14	24	95	317	35	495
631	497	117	63	76	78	47	1825
0	2	18	5	391	50	15	484
139	95	69	107	51	29	12	591
0	17	258	92	51	78	107	617
27	83	81	55	105	49	43	492
0	6	26	30	40	55	17	190
0	18	45	22	71	46	53	260
0	0	4	1	11	13	6	40
0	2	5	5	15	12	6	52
1	16	62	29	52	60	15	251
0	0	0	0	1	0	0	1
1	5	33	26	60	15	1	142
13	40	14	6	8	5	0	162
1	2	14	32	33	24	0	108
1	1	3	4	25	141	2	181
1	0	6	32	13	7	0	60
4	140	124	15	13	46	0	399
1	159	75	10	15	16	1	335
3	175	76	4	10	22	0	334
1	187	81	4	7	10	0	324
0	0	6	6	207	36	1	257
0	5	30	12	255	58	2	367
0	40	35	9	15	10	0	294
0	9	42	34	80	75	0	259
8	153	131	13	17	13	0	440
0	7	28	6	342	69	0	453
1	50	232	21	62	57	2	451
0	32	154	22	42	62	1	332
0	5	17	12	235	62	1	335
0	4	15	15	51	215	2	304
0	208	60	23	35	25	0	430
0	179	55	4	26	18	0	348

1	151	52	9	16	29	0	353
0	3	6	49	39	61	2	165
0	12	25	18	87	602	22	770
0	7	5	7	17	209	1	246
13	291	125	18	22	7	0	673
0	0	4	4	32	215	0	255
0	5	11	14	50	470	2	559
0	1	9	4	35	204	0	253
0	15	74	78	325	171	2	684
1	17	36	22	43	49	1	180
1	27	93	110	79	50	3	395
1	7	102	77	134	57	4	387
0	1	60	41	104	32	1	242
0	11	28	67	147	118	3	377
0	9	15	69	122	104	0	323
0	22	161	10	61	30	2	297
0	9	111	8	55	26	1	218
0	33	240	28	91	57	0	467
2	126	63	17	44	22	0	288
2	4	15	20	82	249	6	381
1	35	62	25	57	62	2	278
0	34	187	8	63	48	0	351
0	4	35	17	184	60	1	305
0	70	54	7	109	24	1	279
0	5	21	9	369	116	0	520
0	0	11	13	59	263	1	351
0	20	103	58	253	262	0	713
2	26	55	87	64	53	2	321
0	3	9	8	38	319	1	378
1	28	54	82	66	51	1	320
0	1	8	2	156	30	0	198
0	5	16	7	238	68	1	338
1	44	73	100	91	55	1	405
0	10	144	37	93	39	0	325
0	8	158	48	125	68	0	410
0	7	13	8	254	50	10	347
0	4	20	10	297	54	1	391
0	6	114	44	103	56	4	330
0	3	6	5	239	49	3	307
0	3	20	12	62	360	2	461
19	227	96	22	18	9	0	462
3	22	19	6	20	23	4	116
6	61	220	9	83	51	2	457
0	2	5	10	102	41	7	170
0	0	9	10	59	50	5	136
0	76	73	23	83	59	4	636
0	121	45	9	19	15	0	228

0	248	109	17	33	31	1	480
0	42	28	2	15	22	1	118
0	8	34	38	141	130	1	363
3	30	45	18	58	61	7	247
2	63	205	21	25	6	4	350
8	172	30	13	12	8	3	418
1	5	27	34	67	242	3	383
2	24	155	138	118	73	1	528
0	8	79	80	89	25	1	284
40	87	64	70	25	15	0	331
39	91	49	115	27	16	0	367
1	11	93	18	48	54	0	228
1	64	161	33	95	123	1	499
0	4	7	20	73	365	1	476
0	3	11	11	70	387	1	486
0	238	18	0	0	0	0	263
0	7	27	47	97	78	0	260
0	0	1	3	31	220	0	256
1	149	43	8	6	8	0	252
0	15	31	84	24	16	0	236
0	2	94	17	59	27	0	202
0	6	28	16	96	489	0	642
16	172	207	83	28	20	0	579
69	796	296	83	50	32	0	2121
0	3	4	7	35	224	1	276
3	78	214	31	22	27	4	446
1	77	115	8	30	14	0	272
0	7	30	43	68	112	1	269
73	48	67	224	65	42	2	596
9	179	89	23	26	21	1	441
0	4	18	11	398	71	4	515
20	151	115	106	30	19	0	578
1	27	14	4	12	21	3	136
0	8	24	11	45	403	0	496
8	76	64	8	22	11	0	202
0	0	5	5	30	326	9	375
0	22	60	49	158	285	10	600
3	26	86	23	9	6	1	177
4	23	70	31	85	146	1	386
0	0	10	7	51	558	13	645
0	10	28	20	15	20	1	94
10	266	201	57	69	27	0	804
0	3	14	21	38	33	2	115
1	5	12	54	35	80	4	196
0	9	39	45	65	78	1	249
0	6	68	31	119	143	2	375
7	51	14	5	10	7	3	129

2	19	56	44	119	86	0	356
0	0	6	3	39	53	4	106
0	0	11	14	79	405	17	527
0	24	71	20	32	39	9	204
0	2	10	3	15	9	1	45

Ward	SY2012-13		SY2013-14		S
	Student Count	Percentage of Total Enrollment	Student Count	Percentage of Total Enrollment	Student Count
Unknown	4919	6.13%	2796	3.37%	3828
Ward 1	7534	9.39%	7802	9.40%	8198
Ward 2	1669	2.08%	1750	2.11%	1669
Ward 3	3840	4.79%	4141	4.99%	4591
Ward 4	12524	15.61%	13201	15.91%	13795
Ward 5	10490	13.07%	11147	13.44%	11730
Ward 6	7203	8.98%	7836	9.45%	8105
Ward 7	14665	18.28%	15614	18.82%	16332
Ward 8	17387	21.67%	18671	22.51%	19620
Total	**80231**	**100.00%**	**82958**	**100.00%**	**87868**

Y2014-15		SY2015-16		SY2016-17		S
Percentage of Total Enrollment	Student Count	Percentage of Total Enrollment	Student Count	Percentage of Total Enrollment	Student Count	
4.36%	3,612	4.14%	1163	1.29%	2693	
9.33%	8,100	9.27%	8277	9.20%	8257	
1.90%	1,664	1.91%	1720	1.91%	1755	
5.22%	4,591	5.26%	4948	5.50%	5122	
15.70%	13,735	15.73%	14755	16.39%	14755	
13.35%	11,698	13.39%	12412	13.79%	12457	
9.22%	8,098	9.27%	8595	9.55%	8546	
18.59%	16,306	18.67%	17154	19.06%	16988	
22.33%	19,540	22.37%	20977	23.31%	20749	
100.00%	**87,344**	**100.00%**	**90001**	**100.00%**	**91322**	

Y2017-18
Percentage of Total Enrollment
2.95%
9.04%
1.92%
5.61%
16.16%
13.64%
9.36%
18.60%
22.72%
100.00%

Title
Table of Contents
Data Source

Q4 Attachment- Private School Enrollment SY14-15, SY15-16, SY16-17, SY17-18 to date.xlsx
Tab 1: Data Notes
Tab 2: SY 14-15
Tab 3: SY15-16
Tab 4: SY16-17
Tab 5: SY17-18 to date
OSSE does not directly collect this data. This data was provided by the Association of Greater Independent Schools and the Archdiocese of Washington.

OSSE FY17 POH Q4 Response -- Enrollment in Private and Parochial Schools in SY14-15

SCHOOL	School Type	Pre-School	Pre-K	Kindergarten	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Ninth	Tenth	Eleventh	Twelveth	UG	Total
Annunication School	ADW Schools																	
Archbishop Carroll HS	ADW Schools																	
Blessed Sacrament	ADW Schools																	
Holy Trinity School	ADW Schools																	
Our Lady of Victory School	ADW Schools																	
Sacred Heart School	ADW Schools																	
St. Anthony Catholic School	ADW Schools																	
St. Augustine Catholic Academy	ADW Schools																	
St. Francis Xavier Catholic Academy	ADW Schools																	
St. Peter's Interparish	ADW Schools																	
St. Thomas More	ADW Schools																	
Academy for Ideal Education	Independent Private Schools																	
Aidan Montessori School	Independent Private Schools																193	193
Beauvoir School	Independent Private Schools	64		84	88	83	79											398
Bishop John T Walker SFB	Independent Private Schools	8		14	15	16	10	8	10									81
Bridges Academy	Independent Private Schools																	
Calvary Christian	Independent Private Schools																	
Capitol Hill Day School	Independent Private Schools	45		11	10	15	6	12	21	10	9	11						150
Christian Family Montessori School	Independent Private Schools																	
DuPont Park Adventist-Elementary	Independent Private Schools																	
DuPont Park Adventist-Middle	Independent Private Schools																	
Edmund Burke School	Independent Private Schools									21	24	31	52	54	57	54		293
Field School	Independent Private Schools									24	32	36	68	71	71	67		369
Georgetown Visitation	Independent Private Schools												125	126	118	121		490
Georgetown Day School	Independent Private Schools	21		40	45	50	56	65	65	77	82	74	126	128	124	122		1075
Gonzaga High School	Independent Private Schools												246	241	237	229		953
Howard Univ Early Learning	Independent Private Schools																	
Lab School of Washington	Independent Private Schools										40	46	35	34	34	24	164	377
Lowell School	Independent Private Schools	44		38	41	44	46	32	32	28	21	16						342
Maret School	Independent Private Schools			20	26	27	26	36	34	48	56	63	81	81	73	78		649
Muhammad University of Islam	Independent Private Schools																	
National Cathedral	Independent Private Schools							46	49	64	57	66	79	75	73	76		585
National Child Research Center	Independent Private Schools	168																168
National Presbyterian School	Independent Private Schools	60		36	45	37	37	36	33	28								312
Parkmont School	Independent Private Schools									1	9	10	13	12	10	9		64
Preparatory School	Independent Private Schools																	
The River School	Independent Private Schools	146		22	18	31	13											230
Roots Activity LC	Independent Private Schools																	
San Miguel M.S.	Independent Private Schools																	
St. Albans	Independent Private Schools							44	45	53	64	63	76	76	75	69		565

St. Anselm's Abbey	Independent Private Schools									25	37	40	49	48	35	22		256
St. Columba's Nursery School	Independent Private Schools	106																106
St. John's College High School	Independent Private Schools												313	275	285	226		1099
St. Patrick's Episocopal Day School	Independent Private Schools	79		54	55	57	54	45	57	54	31	29						515
Sheridan School	Independent Private Schools			24	26	26	26	26	26	22	24	24						224
Sidwell Friends School	Independent Private Schools	22		47	48	48	61	70	70	87	97	95	131	128	122	124		1150
Smithsonian Early Enrichment Center	Independent Private Schools	111		11														122
Washington International School	Independent Private Schools	48		61	65	69	63	65	67	60	61	58	59	70	69	64		879
Washington Jesuit Academy	Independent Private Schools																	
Washington M.S. Girls- Arc	Independent Private Schools																	
Washington M.S. Girls- View	Independent Private Schools																	
St Anns Catholic School- VA	VA-Independent Private Schools																	
St. Charles- VA	VA-Independent Private Schools																	
St. Rita School- VA	VA-Independent Private Schools																	
J.P. Kennedy Institute	Special Needs Population																	
Kingsbury Day School	Special Needs Population	1		2	5	4	8	7	9	7	9	11	33	25	22	30		173
Monroe School	Special Needs Population																	
National Children's Center - NW	Special Needs Population																	
National Children's Center - SE	Special Needs Population																	
Don Bocso Cristo Rey	MD Schools (MCPS)																	

SCHOOL	School Type	Pre-School	Pre-K	Kindergarten
Annunication School	ADW Schools		23	4
Archbishop Carroll HS	ADW Schools			
Blessed Sacrament	ADW Schools			51
Holy Trinity School	ADW Schools		14	30
Our Lady of Victory School	ADW Schools		34	22
Sacred Heart School	ADW Schools		32	18
St. Anthony Catholic School	ADW Schools		21	19
St. Augustine Catholic Academy	ADW Schools		24	17
St. Francis Xavier Catholic Academy	ADW Schools		10	8
St. Peter's Interparish	ADW Schools		20	25
St. Thomas More	ADW Schools		10	12
Academy for Ideal Education	Independent Private Schools			
Aidan Montessori School	Independent Private Schools	85		43
Beauvoir School	Independent Private Schools	62		84
Bishop John T Walker SFB	Independent Private Schools	11		14
Bridges Academy	Independent Private Schools			
Calvary Christian	Independent Private Schools			
Capitol Hill Day School	Independent Private Schools	23		25
Christian Family Montessori School	Independent Private Schools			
DuPont Park Adventist-Elementary	Independent Private Schools			
DuPont Park Adventist-Middle	Independent Private Schools			
Edmund Burke School	Independent Private Schools			
Field School	Independent Private Schools			
Georgetown Visitation	Independent Private Schools			
Georgetown Day School	Independent Private Schools	20		40
Gonzaga High School	Independent Private Schools			
Howard Univ Early Learning	Independent Private Schools			
Lab School of Washington	Independent Private Schools			
Lowell School	Independent Private Schools	48		34
Maret School	Independent Private Schools			20
Muhammad University of Islam	Independent Private Schools			
National Cathedral	Independent Private Schools			
National Child Research Center	Independent Private Schools	178		
National Presbyterian School	Independent Private Schools	56		43
Parkmont School	Independent Private Schools			
Preparatory School	Independent Private Schools			
The River School	Independent Private Schools	140		26
Roots Activity LC	Independent Private Schools			
San Miguel M.S.	Independent Private Schools			
St. Albans	Independent Private Schools			
St. Anselm's Abbey	Independent Private Schools			
St. Columba's Nursery School*	Independent Private Schools			
St. John's College High School	Independent Private Schools			

St. Patrick's Episocopal Day School	Independent Private Schools	71		51
Sheridan School	Independent Private Schools			24
Sidwell Friends School	Independent Private Schools	22		48
Smithsonian Early Enrichment Center	Independent Private Schools	111		13
Washington International School	Independent Private Schools	50		68
Washington Jesuit Academy*	Independent Private Schools			
Washington M.S. Girls- Arc*	Independent Private Schools			
Washington M.S. Girls- View*	Independent Private Schools			
St Anns Catholic School- VA	VA-Independent Private Schools			
St. Charles- VA	VA-Independent Private Schools			
St. Rita School- VA	VA-Independent Private Schools			
J.P. Kennedy Institute	Special Needs Population			
Kingsbury Day School	Special Needs Population			2
Monroe School	Special Needs Population			
National Children's Center - NW	Special Needs Population			
National Children's Center - SE	Special Needs Population			
Don Bocso Cristo Rey	MD Schools (MCPS)			

OSSE FY17 POH Q4 Response -- Enrollment in Private and Parochial Schools in SY15-16

First	Second	Third	Fourth	Fifth	Sixth	Seventh
10	11	16	8	11	14	9
59	61	65	59	60	54	59
30	25	34	29	41	42	39
20	20	17	15	18	24	19
21	19	20	22	17	20	11
19	22	19	26	20	20	17
20	19	20	16	17	21	24
19	17	20	20	16	18	21
26	24	20	25	24	15	20
12	14	17	8	14	25	19
12	13	13	12	6	7	
83	85	82				
12	16	14	11	6	8	
24	20	19	24	21	24	19
					14	25
					24	33
43	48	54	64	66	76	78
6	12	25	47	37	46	33
32	43	38	42	35	27	28
26	27	28	36	36	49	58
			41	45	62	68
35	43	35	36	34	33	
					3	8
18	15	23				
			42	43	52	64
					33	32

56	52	59	56	45	54	38
26	26	26	24	26	27	23
48	48	60	69	69	84	97
69	68	70	66	70	72	67
		23	16	20	22	25
3	4	6	7	10	6	8

Eighth	Ninth	Tenth	Eleventh	Twelveth	UG
11					
	85	109	78	103	
58					
41					
20					
14					
14					
20					
23					
21					
21					
23					
26	61	57	58	59	
35	64	71	71	71	
	126	122	126	117	
82	126	131	125	122	
	245	244	236	237	
41	34	30	34	28	
21					
56	83	80	79	72	
60	93	74	73	73	
9	14	12	11	7	
62	85	80	80	83	
35	41	43	42	34	
	281	314	253	273	

29					
23					
97	130	125	123	128	
66	66	57	67	67	
16					
	96	115	102	74	
					29
14	18	29	27	29	

Total
117
375
526
325
209
194
197
198
172
220
152
191
396
92
222
300
369
491
1075
962
373
348
650
589
178
315
64
222
591
260
1121

511
225
1148
124
923
122
387
29
163

OSSE FY17 POH Q4 Response -- Enrollment in Private and Parochial Schools in SY16-17 to date

SCHOOL	School Type	Pre-School	Pre-K	Kindergarten	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Ninth	Tenth	Eleventh	Twelveth	UG	Total
Annunication School	ADW Schools		23	4	10	11	16	8	11	14	9	11						117
Archbishop Carroll HS	ADW Schools												85	109	78	103		375
Blessed Sacrament	ADW Schools			51	59	61	65	59	60	54	59	58						526
Holy Trinity School	ADW Schools		14	30	30	25	34	29	41	42	39	41						325
Our Lady of Victory School	ADW Schools		34	22	20	20	17	15	18	24	19	20						209
Sacred Heart School	ADW Schools		32	18	21	19	20	22	17	20	11	14						194
St. Anthony Catholic School	ADW Schools		21	19	19	22	19	26	20	20	17	14						197
St. Augustine Catholic Academy	ADW Schools		24	17	20	19	20	16	17	21	24	20						198
St. Francis Xavier Catholic Academy	ADW Schools		10	8	19	17	20	20	16	18	21	23						172
St. Peter's Interparish	ADW Schools		20	25	26	24	20	25	24	15	20	21						220
St. Thomas More	ADW Schools		10	12	12	14	17	8	14	25	19	21						152
Academy for Ideal Education	Independent Private Schools																	
Aidan Montessori School	Independent Private Schools	93		22	21	13	12	9	10	3								183
Beauvoir School	Independent Private Schools	62		85	81	82	83											393
Bishop John T Walker SFB	Independent Private Schools			13	13	9	13	14	9	7								78
Bridges Academy	Independent Private Schools																	
Calvary Christian	Independent Private Schools																	
Capitol Hill Day School	Independent Private Schools	26		25	22	24	17	18	24	21	20	18						215
Christian Family Montessori School	Independent Private Schools																	
DuPont Park Adventist-Elementary	Independent Private Schools																	
DuPont Park Adventist-Middle	Independent Private Schools																	
Edmund Burke School	Independent Private Schools									20	23	28	58	60	56	57		302
Field School	Independent Private Schools									26	33	41	63	68	71	69		371
Georgetown Visitation	Independent Private Schools												122	123	120	125		490
Georgetown Day School	Independent Private Schools	21		40	48	48	51	66	65	76	79	81	127	125	131	117		1075
Gonzaga High School	Independent Private Schools												246	245	235	231		957
Howard Univ Early Learning	Independent Private Schools																	
Jewish Primary Day School	Independent Private Schools	18		50	52	55	48	54	37	28								342
Lab School of Washington	Independent Private Schools				3	13	23	39	51	45	46	29	38	33	30	34		384
Little Folks School	Independent Private Schools	60																60
Lowell School	Independent Private Schools	54		31	34	31	40	34	42	30	26	26						348
Maret School	Independent Private Schools			20	23	27	27	36	35	47	57	61	76	80	80	81		650
Muhammad University of Islam	Independent Private Schools																	
National Cathedral	Independent Private Schools							44	45	55	69	69	72	91	72	74		591
National Child Research Center	Independent Private Schools	178																178
National Presbyterian School	Independent Private Schools	41		42	40	32	42	32	36	31								296
Parkmont School*	Independent Private Schools																	
Preparatory School	Independent Private Schools																	
The River School	Independent Private Schools	115		25	18	15	11											184
Roots Activity LC	Independent Private Schools																	
San Miguel M.S.	Independent Private Schools																	
St. Albans	Independent Private Schools							43	42	50	64	63	78	84	80	80		584
St. Anselm's Abbey	Independent Private Schools									25	43	30	36	40	42	40		256
St. Columba's Nursery School	Independent Private Schools	104																104
St. John's College High School	Independent Private Schools												314	269	291	260		1134
St. Patrick's Episocopal Day School	Independent Private Schools	73		55	51	56	49	54	58	46	35	35						512
Sheridan School	Independent Private Schools			23	23	26	26	26	26	26	25	23						224
Sidwell Friends School	Independent Private Schools	20		47	48	48	59	70	68	85	99	97	129	130	118	124		1142
Smithsonian Early Enrichment Center	Independent Private Schools																	
Washington International School	Independent Private Schools	57		60	70	70	64	67	67	70	71	68	65	60	59	65		913
Washington Jesuit Academy	Independent Private Schools								22	29	27	24						102
Washington M.S. Girls- Arc	Independent Private Schools						20	22	22	27	26	23						140
Washington M.S. Girls- View	Independent Private Schools																	
St Anns Catholic School- VA	VA-Independent Private Schools												96	115	102	74		387
St. Charles- VA	VA-Independent Private Schools																29	29
St. Rita School- VA	VA-Independent Private Schools																	
J.P. Kennedy Institute	Special Needs Population																	
Kingsbury Day School	Special Needs Population				2	1	3	4	6	3	7	8	13	17	27	23		114
Monroe School	Special Needs Population																	
National Children's Center - NW	Special Needs Population																	
National Children's Center - SE	Special Needs Population																	
Don Bocso Cristo Rey	MD Schools (MCPS)																	

OSSE FY17 POH Q4 Response -- Enrollment in Private and Parochial Schools in SY17-18 to date

SCHOOL	School Type	PS	K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Total
Annunication School	Archdiocese of Washington	17	10	9	10	12	14	16	10	11	15					124
Archbishop Carroll HS	Archdiocese of Washington											91	98	76	80	345
Blessed Sacrament	Archdiocese of Washington		56	50	53	59	57	64	60	56	54					509
Holy Trinity School	Archdiocese of Washington	14	30	27	30	28	29	45	45	47	48					343
Our Lady of Victory School	Archdiocese of Washington	32	23	18	24	21	20	17	22	23	24					224
Sacred Heart School	Archdiocese of Washington	27	21	25	18	20	22	21	22	19	20					215
St. Anthony Catholic School	Archdiocese of Washington	29	22	20	23	22	25	19	25	21	22					228
St. Augustine Catholic Academy	Archdiocese of Washington	18	21	16	17	19	21	19	20	24	20					195
St. Francis Xavier Catholic Academy	Archdiocese of Washington	13	23	24	22	29	24	21	24	20	20					220
St. Peter's Interparish	Archdiocese of Washington	20	25	26	25	26	25	18	26	25	19					235
St. Thomas More	Archdiocese of Washington	15	19	13	19	18	16	16	15	14	23					168
Aidan Montessori School (Washington, DC)	Independent Private Schools	106	19	13	19	13	7	8	5	N/A	N/A	N/A	N/A	N/A	N/A	190
Beauvoir, The National Cathedral Elementary School (Washington, DC)	Independent Private Schools	62	80	84	81	83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	390
Capitol Hill Day School (Washington, DC)	Independent Private Schools	25	25	25	20	22	19	20	24	19	19	N/A	N/A	N/A	N/A	218
Edmund Burke School (Washington, DC)	Independent Private Schools	0	N/A	N/A	N/A	N/A	N/A	N/A	18	29	32	55	62	55	53	304
Georgetown Day School (Washington, DC)	Independent Private Schools	20	39	47	46	56	58	64	75	78	80	130	130	125	127	1,075
Georgetown Visitation Preparatory School (Washington, DC)	Independent Private Schools	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	128	128	123	120	499
Gonzaga College High School (Washington, DC)	Independent Private Schools	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	245	246	240	231	962
Little Folks School (Washington, DC)	Independent Private Schools	57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	57
Lowell School (Washington, DC)	Independent Private Schools	55	24	33	34	32	35	34	41	28	24	N/A	N/A	N/A	N/A	340
Maret School (Washington, DC)	Independent Private Schools	0	20	28	24	29	36	36	48	58	56	79	75	79	81	649
Milton Gottesman Jewish Day School of the Nation's Capital (Washington, DC)	Independent Private Schools	18	51	56	49	51	45	50	23	N/A	N/A	N/A	N/A	N/A	N/A	343
National Cathedral School (Washington, DC)	Independent Private Schools	0	N/A	N/A	N/A	N/A	45	48	58	61	68	79	70	88	75	592
National Child Research Center (Washington, DC)	Independent Private Schools	161	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	161
National Presbyterian School (Washington, DC)	Independent Private Schools	53	37	41	35	29	40	31	33	N/A	N/A	N/A	N/A	N/A	N/A	299
Parkmont School (Washington, DC)	Independent Private Schools	0	N/A	N/A	N/A	N/A	N/A	N/A	5	6	6	15	5	14	13	64
Sheridan School (Washington, DC)	Independent Private Schools	0	21	27	25	25	26	26	26	26	22	N/A	N/A	N/A	N/A	224
Sidwell Friends School (Washington, DC)	Independent Private Schools	20	48	48	47	61	67	69	84	98	97	128	127	128	124	1,146
St. Albans School (Washington, DC)	Independent Private Schools	0	N/A	N/A	N/A	N/A	40	44	51	60	62	86	78	84	78	583
St. Anselm's Abbey School (Washington, DC)	Independent Private Schools	0	N/A	N/A	N/A	N/A	N/A	N/A	30	28	49	36	39	40	42	264
St. Columba's Nursery School (Washington, DC)	Independent Private Schools	96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96
St. John's College High School (Washington, DC)	Independent Private Schools	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	315	309	260	286	1,170
St. Patrick's Episcopal Day School (Washington, DC)	Independent Private Schools	71	43	54	55	58	54	51	48	34	34	N/A	N/A	N/A	N/A	502
The Bishop Walker School for Boys (Washington, DC)	Independent Private Schools	0	11	13	15	14	13	10	5	N/A	N/A	N/A	N/A	N/A	N/A	81
The Field School (Washington, DC)	Independent Private Schools	0	N/A	N/A	N/A	N/A	N/A	N/A	24	35	38	62	65	73	70	367
The Kingsbury Center (Washington, DC)	Independent Private Schools	2	1	1	2	3	1	6	4	4	6	4	12	12	22	80
The Lab School of Washington (Washington, DC)	Independent Private Schools	0	N/A	3	9	25	27	47	58	43	44	30	33	30	31	380
The River School (Washington, DC)	Independent Private Schools	117	20	15	17	11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180
Washington International School (Washington, DC)	Independent Private Schools	61	65	66	69	67	61	65	62	72	71	69	63	59	55	905
Washington Jesuit Academy (Washington, DC)	Independent Private Schools	0	N/A	N/A	N/A	N/A	14	20	30	27	24	N/A	N/A	N/A	N/A	115
Washington School for Girls (Washington, DC)	Independent Private Schools	0	N/A	N/A	N/A	24	20	23	22	20	20	N/A	N/A	N/A	N/A	129

Title	Oversight 2017 Q5 Attachment - At-Risk Students
Table of Contents	Data_Notes: Details of data file
	Q5_At-Risk: Student counts of At-Risk indicators (SNAP, TANF, Homeless, CFSA, and Overage) for the 2013-14, 2014-15, 2015-16, 2016-17, and 2017-18 school years
Data Source	This Oversight Hearing question utilizes School year enrollment audit data; LEA SIS nightly feed to SLED; Child and Family Services feeds; The Community Partnership for the Prevention of Homeless feeds; and DHS Feeds.
Data Notes	Data closely correspond to the population of students eligible to receive at-risk funding. Because these data do not reflect instances when an LEA provided documentation and an appeal to an at-risk determination was accepted by OSSE through the audit appeals process, the counts presented here are lower than the count of students who received at-risk funding.
	To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students. • N<5, 10, 25, etc. indicates that the number could be any number less than the stated value. • DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data. • NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA. • <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%.

LEA Code	LEA Name		
		SY2013-14	SY2014-15
	Total	**35234**	**36572**
1	District of Columbia Public Schools	20402	21013
103	AppleTree Early Learning PCS	261	299
107	Bridges PCS	76	89
108	Capital City PCS	276	256
109	Cesar Chavez PCS for Public Policy	686	692
114	DC Bilingual PCS	145	129
115	DC Prep PCS	516	560
116	E.L. Haynes PCS	356	397
117	Eagle Academy PCS	464	530
118	Early Childhood Academy PCS	158	164
119	Briya PCS	20	21
120	Friendship PCS	2143	2145
121	Hope Community PCS	320	376
123	Cedar Tree Academy PCS	187	221
124	Howard University Middle School of Mathematics and Science PCS	96	112
125	Perry Street Preparatory PCS	386	280
126	IDEA PCS	102	123
127	Ideal Academy PCS	138	178
129	KIPP DC PCS	1747	2254
130	Latin American Montessori Bilingual PCS	34	28
131	Youthbuild PCS	NA	NA
132	Mary McLeod Bethune Day Academy PCS	209	216
133	Maya Angelou PCS	NA	NA
135	Meridian PCS	257	290
138	Paul PCS	252	275
139	Potomac Preparatory PCS	234	239
140	Roots PCS	40	38
142	SEED PCS of Washington, DC	152	153
143	St. Coletta Special Education PCS	102	102
144	Elsie Whitlow Stokes Community Freedom PCS	83	58
145	The Next Step/El Proximo Paso PCS	NA	NA
146	Thurgood Marshall Academy PCS	171	166
149	Two Rivers PCS	117	124
151	Washington Latin PCS	57	55
152	Washington Mathematics Science Technology PCHS	146	162
153	City Arts & Prep PCS	194	215
155	Achievement Preparatory Academy PCS	284	304
156	Center City PCS	659	675
158	Excel Academy PCS	365	447
160	Washington Yu Ying PCS	26	21
162	Carlos Rosario International PCS	NA	NA
163	National Collegiate Preparatory PCHS	171	163

165	Inspired Teaching Demonstration PCS	33	34
166	Shining Stars Montessori Academy PCS	12	20
167	Richard Wright PCS for Journalism and Media Arts	182	180
168	Basis DC PCS	61	41
169	Creative Minds International PCS	17	22
170	DC Scholars PCS	184	238
171	Mundo Verde Bilingual PCS	36	55
172	LAYC Career Academy PCS	NA	NA
173	Ingenuity Prep PCS	69	137
174	Sela PCS	21	21
175	Somerset Preparatory Academy PCS	93	154
176	Community College Preparatory Academy PCS	NA	NA
177	Lee Montessori PCS	NA	10
178	Academy of Hope Adult PCS	NA	NA
179	Democracy Prep Congress Heights PCS	NA	421
180	Harmony DC PCS	NA	35
181	District of Columbia International School	NA	42
184	Monument Academy PCS	NA	NA
185	Washington Global PCS	NA	NA
186	Kingsman Academy PCS	NA	NA
188	The Children's Guild DC PCS	NA	NA
189	Breakthrough Montessori PCS	NA	NA
190	Goodwill Excel Center PCS	NA	NA
191	Rocketship DC PCS	NA	NA
194	Washington Leadership Academy PCS	NA	NA
215	Sustainable Futures PCS	NA	NA

OSSE FY17 POH Q5 Response -- Number of Homeless, Foster Care, TAN						
SNAP			TANF			
SY2015-16	SY2016-17	SY2017-18	SY2013-14	SY2014-15	SY2015-16	SY2016-17
35285	**38671**	**36596**	**19777**	**21832**	**19543**	**19778**
20139	20910	19079	11680	12710	11165	10767
296	285	272	189	231	217	195
111	98	135	28	30	44	34
263	301	305	71	83	82	85
714	686	615	355	358	328	315
172	156	127	39	36	44	29
650	765	771	292	325	356	372
399	415	398	147	186	157	153
537	568	562	323	371	388	380
178	166	157	98	115	122	107
16	63	62	n<10	n<10	n<10	21
2343	2325	2191	1242	1310	1295	1253
346	392	324	195	247	186	186
203	218	199	136	175	160	160
115	124	117	53	61	57	66
154	144	158	178	150	78	93
142	129	163	57	72	71	57
157	132	156	86	112	88	76
2513	2911	2889	1039	1452	1491	1597
23	35	32	n<10	n<10	n<10	n<10
NA	61	61	NA	NA	NA	18
213	227	218	111	140	136	125
NA	221	191	NA	NA	NA	76
314	312	289	113	125	145	127
251	268	254	112	139	117	111
267	NA	NA	141	168	176	NA
40	44	46	22	26	22	18
159	193	183	83	87	97	94
96	101	92	n<10	n<10	n<10	n<10
50	45	35	32	25	26	20
NA	23	25	NA	NA	NA	n<10
164	178	165	95	101	94	78
148	175	161	50	55	70	72
48	41	51	21	21	10	15
161	143	114	79	105	90	81
227	292	259	116	153	148	180
332	484	542	159	188	192	279
661	697	637	342	351	298	275
423	421	409	240	331	312	283
15	23	22	10	12	n<10	11
NA	141	122	NA	NA	NA	21
156	160	171	94	94	89	83

45	56	56	n<10	17	25	23
37	40	35	n<10	n<10	10	11
161	160	144	94	95	91	88
47	40	38	30	20	24	21
24	37	52	n<10	n<10	n<10	10
249	283	273	113	160	167	194
65	46	51	n<10	17	21	11
NA	48	45	NA	NA	NA	16
195	250	278	54	101	123	153
27	36	39	15	13	13	17
180	221	238	46	89	99	115
NA	278	314	NA	NA	NA	98
15	DS	16	NA	n<10	n<10	n<10
NA	250	240	NA	NA	NA	62
446	477	433	NA	302	285	293
40	39	50	NA	23	27	26
72	86	115	NA	14	26	19
29	59	81	NA	NA	21	35
61	99	102	NA	NA	35	57
175	149	158	NA	NA	68	57
221	253	273	NA	NA	126	139
NA	n<10	21	NA	NA	NA	n<10
NA	301	255	NA	NA	NA	135
NA	321	419	NA	NA	NA	235
NA	44	85	NA	NA	NA	25
NA	NA	26	NA	NA	NA	NA

F eligible, SNAP eligible, and Overage Youth by LEA for SY13-14, SY14-15, SY15-16, SY16-17, SY17-18

	Homeless					
SY2017-18	SY2013-14	SY2014-15	SY2015-16	SY2016-17	SY2017-18	SY2013-14
18291	**3077**	**3130**	**4852**	**6197**	**6140**	**356**
9744	2129	1527	2728	2985	2562	234
172	12	31	62	57	82	n<10
42	n<10	n<10	15	15	13	NA
74	14	42	30	12	19	NA
264	37	51	72	90	84	n<10
21	n<10	n<10	n<10	n<10	n<10	NA
383	19	70	137	240	244	n<10
124	37	35	56	42	47	n<10
369	22	21	66	76	77	n<10
107	n<10	n<10	18	32	51	n<10
12	n<10	n<10	n<10	12	10	NA
1077	175	193	256	439	491	25
150	n<10	41	107	48	130	n<10
132	n<10	77	104	143	148	n<10
61	n<10	n<10	n<10	13	11	n<10
95	48	69	n<10	47	44	n<10
70	n<10	n<10	20	28	25	n<10
80	n<10	11	22	37	29	NA
1551	134	270	374	471	417	10
n<10	n<10	20	24	21	22	NA
27	NA	NA	NA	30	54	NA
121	n<10	16	17	50	44	n<10
70	NA	NA	NA	76	76	NA
137	15	13	25	39	51	NA
99	10	n<10	n<10	13	20	n<10
NA	n<10	28	54	NA	NA	n<10
16	n<10	n<10	10	17	13	NA
89	12	11	14	26	28	n<10
11	n<10	n<10	n<10	10	11	10
21	n<10	n<10	n<10	n<10	n<10	NA
n<10	NA	NA	NA	31	21	NA
82	n<10	n<10	13	17	16	n<10
58	n<10	n<10	n<10	31	21	NA
18	n<10	n<10	n<10	n<10	n<10	n<10
53	18	23	19	28	18	n<10
151	16	n<10	26	43	56	n<10
322	10	20	35	81	86	n<10
238	56	53	74	70	71	n<10
277	20	41	82	87	85	n<10
11	n<10	n<10	n<10	n<10	n<10	NA
n<10	NA	NA	NA	37	81	NA
83	14	19	29	15	10	n<10

20	n<10	n<10	n<10	n<10	n<10	n<10
14	n<10	n<10	n<10	n<10	n<10	NA
76	10	35	27	23	25	n<10
12	n<10	n<10	n<10	n<10	n<10	n<10
n<10	NA	NA	n<10	n<10	n<10	NA
170	n<10	19	35	39	35	n<10
n<10	n<10	n<10	n<10	n<10	n<10	NA
15	NA	NA	NA	23	20	NA
167	n<10	23	44	58	55	n<10
17	n<10	n<10	n<10	n<10	n<10	NA
132	n<10	n<10	18	15	13	n<10
88	NA	NA	NA	65	20	NA
10	NA	NA	n<10	n<10	n<10	NA
56	NA	NA	NA	45	64	NA
225	NA	44	65	40	100	NA
33	NA	n<10	10	n<10	14	NA
27	NA	n<10	n<10	n<10	n<10	NA
47	NA	NA	n<10	12	27	NA
52	NA	NA	n<10	n<10	17	NA
74	NA	NA	32	41	46	NA
141	NA	NA	49	87	89	NA
n<10	NA	NA	NA	n<10	n<10	NA
113	NA	NA	NA	70	47	NA
295	NA	NA	NA	118	223	NA
41	NA	NA	NA	n<10	n<10	NA
13	NA	NA	NA	NA	15	NA

CFSA						Overage
SY2014-15	SY2015-16	SY2016-17	SY2017-18	SY2013-14	SY2014-15	SY2015-16
401	**543**	**2796**	**418**	**5194**	**5042**	**4726**
256	354	1621	268	3598	3521	3214
n<10	n<10	n<10	n<10	NA	NA	n<10
n<10	n<10	13	n<10	NA	NA	n<10
n<10	n<10	10	n<10	83	71	71
n<10	13	71	n<10	257	212	180
NA	n<10	n<10	n<10	NA	NA	n<10
n<10	10	37	n<10	NA	NA	n<10
n<10	n<10	34	n<10	96	113	138
n<10	n<10	23	n<10	NA	NA	n<10
NA	n<10	n<10	n<10	NA	NA	n<10
NA	n<10	n<10	n<10	NA	NA	n<10
21	12	140	11	230	222	220
n<10	n<10	13	n<10	NA	NA	n<10
n<10	n<10	n<10	n<10	NA	NA	n<10
n<10	n<10	14	n<10	NA	NA	n<10
n<10	n<10	16	n<10	112	76	n<10
n<10	n<10	25	n<10	67	91	102
n<10	n<10	n<10	n<10	NA	NA	n<10
17	16	172	15	99	89	120
NA	n<10	n<10	n<10	NA	NA	n<10
NA	NA	n<10	n<10	NA	NA	NA
n<10	n<10	11	n<10	NA	NA	n<10
NA	NA	34	13	NA	NA	NA
NA	n<10	17	n<10	NA	NA	n<10
n<10	n<10	28	n<10	NA	65	96
NA	n<10	NA	NA	NA	NA	n<10
NA	n<10	n<10	n<10	NA	NA	n<10
n<10	n<10	28	n<10	19	18	27
n<10	n<10	25	n<10	NA	NA	66
NA	n<10	n<10	n<10	NA	NA	n<10
NA	NA	n<10	n<10	NA	NA	NA
n<10	n<10	27	n<10	79	78	71
NA	n<10	n<10	n<10	NA	NA	n<10
n<10	n<10	n<10	n<10	41	36	40
n<10	n<10	24	n<10	88	99	86
n<10	n<10	21	n<10	NA	NA	n<10
n<10	n<10	31	n<10	NA	NA	n<10
n<10	10	42	n<10	NA	NA	n<10
n<10	11	29	n<10	NA	NA	n<10
NA	n<10	n<10	n<10	NA	NA	n<10
NA	NA	n<10	n<10	NA	NA	NA
n<10	n<10	23	n<10	116	98	83

n<10	n<10	n<10	n<10	NA	NA	n<10
NA	n<10	n<10	n<10	NA	NA	n<10
n<10	n<10	25	n<10	75	66	60
NA	n<10	n<10	n<10	n<10	n<10	n<10
NA	n<10	n<10	n<10	NA	NA	n<10
n<10	n<10	n<10	n<10	NA	NA	n<10
NA	n<10	n<10	n<10	NA	NA	n<10
NA	NA	n<10	n<10	NA	NA	NA
n<10	n<10	11	n<10	NA	NA	n<10
NA	n<10	n<10	n<10	NA	NA	n<10
n<10	n<10	18	n<10	NA	n<10	13
NA	NA	n<10	n<10	NA	NA	NA
NA	n<10	n<10	n<10	NA	NA	n<10
NA	NA	n<10	n<10	NA	NA	NA
n<10	n<10	24	n<10	NA	NA	n<10
NA	n<10	n<10	n<10	NA	NA	n<10
NA	n<10	n<10	n<10	NA	NA	n<10
NA	n<10	10	n<10	NA	NA	n<10
NA	n<10	n<10	n<10	NA	NA	n<10
NA	n<10	23	n<10	NA	NA	132
NA	n<10	22	n<10	NA	NA	n<10
NA	NA	n<10	n<10	NA	NA	NA
NA	NA	n<10	n<10	NA	NA	NA
NA	NA	19	n<10	NA	NA	NA
NA	NA	n<10	n<10	NA	NA	NA
NA	NA	NA	n<10	NA	NA	NA

SY2016-17	SY2017-18
5934	**4458**
3947	2595
n<10	n<10
n<10	n<10
68	62
193	154
n<10	n<10
n<10	n<10
121	104
n<10	n<10
n<10	n<10
n<10	n<10
210	180
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
97	97
n<10	n<10
119	111
n<10	n<10
n<10	n<10
n<10	n<10
144	n<10
n<10	n<10
124	121
NA	NA
n<10	n<10
48	50
66	n<10
n<10	n<10
n<10	n<10
94	89
n<10	n<10
33	32
80	59
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
72	69

n<10	n<10
n<10	n<10
69	59
n<10	11
n<10	n<10
n<10	n<10
n<10	n<10
60	n<10
n<10	n<10
n<10	n<10
28	27
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
16	31
n<10	n<10
n<10	n<10
141	166
n<10	n<10
n<10	n<10
158	354
n<10	n<10
22	40
NA	46

Title
Table of Contents
Data Source
Data Notes

Oversight 2017 Q6 Attachment - Foster Children

Data_Notes: Details of data file

Q6_B: The number of foster children that are currently enrolled in out-of-District public schools and receive general education services only

Q6_C: The number of foster children that are currently enrolled in out-of-District public schools and receive special education services

Q6_E: The amount that OSSE pays to enroll an individual student in an out-of-District public school. Please break out the answer by school district attended, grade, special education status, and any other relevant factor

This Oversight Hearing question utilizes CFSA Office as of 10/1/2017 and Non-Public Payment Department's BITSSE System as of 9/30/2017.

To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students.

• N<5, 10, 25, etc. indicates that the number could be any number less than the stated value.
• DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data.
• NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA.
• <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%.

6B: The number of foster children that are currently enrolled in out-of-District public schools and receive general education services only.
• This count includes general education foster care students whose education status has been confirmed by CFSA's last data reconciliation in October 2017.
• This information has been provided by CFSA.

6C: The number of foster children that are currently enrolled in out-of-District public schools and receive special education services.
• This count includes only the foster care students out-of-District, which OSSE has funded or has received invoices for by September 30, 2017, and may not correlate to the total number of foster care students as reported by CFSA.
• Schools have up to 6 months to submit an invoice after services have been provided, so there may be a significant delay in the invoices that OSSE receives, making the number of students appear artificially low.

6E: The amount that OSSE pays to enroll an individual student in out-of-District public school.
• Information was unavailable for districts and services which have not yet been billed to OSSE in school year 2017-2018.

OSSE FY17 POH Q6(b) Response -- Number of Foster Children Enrolled in Out-of-District Public Schools and Receive General Education Services Only

School System	Count of General Education CFSA Students Served
Total	**143**
Baltimore County	n<10
Charles County	n<10
Fairfax County	n<10
Montgomery County	12
Prince George's County	121

OSSE FY17 POH Q6(c) Response -- Number of Foster Children Enrolled in Out-of-District Public Schools and Receive Special Education Services

School System	Count of Special Education CFSA Students Served
Total	**53**
Baltimore County	n<10
Charles County	n<10
Fairfax County	n<10
Montgomery County	n<10
Prince George's County	41

OSSE FY17 POH Q6(e) Response -- Amount that OSSE pays to enroll an individual student in an out-of-District public school

The amount that OSSE pays to enroll an individual student in an out-of-District public school
Prince George's County FY17 Special Ed Services
$137.92 per day includes all services (LRE code C,D,E,F,G,H,I,J,R,S.Z half day Pre-K 3)
$151.50 per day includes all services (LRE codes B,Q,X Secondary grades)
$151.64 per day includes all services (LRE codes B,Q,X Full day Pre-K,K, Elementary grades)
$252.34 per day includes all services (LRE codes C,D,E,F,G,H,I,J,R,S.Z for all grades)
$44.77 per day includes all services (LRE codes A,P,T,W,Y Pre-K 3)
$89.32 per day includes all services (LRE codes A,P,T,W,Y Secondary grades)
$89.54 per day includes all services (LRE codes A,P,T,W,Y Full day Pre-K,K, Elementary grades)
Charles County FY17 Special Ed Services
$225.77 per day includes Regional services TAASC, OT, Speech grade 2
Fairfax County FY17 – Special Ed Services
$192.77 per day Special Ed Cat B PD, IDS Special Ed Disabilities
$34.54 Home bound instruction
$24.32 per hour speech
$31.67 per hour physical & occupational therapy
$27.80 per hour adapted physical education
$39.65 per hour Career & Transition services
$X per hour Nurse services (LPN) *not billed not yet available*
$X per hour Nurse services (RN) *not billed not yet available*
Montgomery County FY17 Special Ed Services
$184.86 per day Middle School (6-8)
$158.73 per day Elementary School (K)
$180.83 per day Elementary School (1)
$144.27 per day Elementary School (Pre-K)
Baltimore County FY17 Special Ed Services
$244.53 per day includes instruction & all other services

Title
Table of Contents
Data Source
Data Notes

Oversight 2017 Q8 Attachment - Mobility

Data Notes: Details of data file

Overall Movement SY1617: The number and percentage of students who changed schools by grade and month

Overall Movement SY1516: The number and percentage of students who changed schools by grade and month

Overall Movement SY1617: The number and percentage of students who changed schools by grade and month

Across DC Public Sectors SY1415: The number and percentage of students who moved between the public and

Across DC Public Sectors SY1516: The number and percentage of students who moved between the public and

Across DC Public Sectors SY1617: The number and percentage of students who moved between the public and

Out of DC Public Sectors SY1415: The number and percentage of students who moved out of all DC public

Out of DC Public Sectors SY1516: The number and percentage of students who moved out of all DC public

Out of DC Public Sectors SY1617: The number and percentage of students who moved out of all DC public

Into DC Public Sectors SY1415: The number and percentage of students who moved into all DC public sectors by

Into DC Public Sectors SY1516: The number and percentage of students who moved into all DC public sectors by

Into DC Public Sectors SY1617: The number and percentage of students who moved into all DC public sectors by

Within DC Public Sector SY1415: The number and percentage of students who changed schools within a sector

Within DC Public Secctor SY1516: The number and percentage of students who changed schools within a sector

Within DC Public Sector SY1617: The number and percentage of students who changed schools within a sector

Continuous Enrollment: The percent of mobile students (attended more than one school) amongst all continuously enrolled students by demographic group in SY11-12, SY12-13, SY13-14, SY14-15, SY15-16, and SY16-

This Oversight Hearing question utilizes SY2016-17 demographic verification for SY16-17 enrollment date and demographics; SY2016 Enrollment audit as of 10/5/2016; Demographic verification as of SY2015-16, SY2015

To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could

• N<5, 10, 25, etc. indicates that the number could be any number less than the stated value.

• DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data.

• NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the

Data Suppression:

1. The numerator and denominator of a metric receive the value of "n<10" if their value is less than 10.

2. The numerator of a metric receive a value of "DS" if the denominator is greater than or equal to 10 and the numerator is less than 10.

3. The percentage of a metric receives a value of "<5%" if the denominator is greater than or equal to 10 and the

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	41	5,359	0.8%	62	5,318	1.2%
PK4	79	6,659	1.2%	58	6,660	0.9%
KG	103	7,250	1.4%	96	7,242	1.3%
1	98	7,015	1.4%	73	7,001	1.0%
2	78	6,647	1.2%	63	6,649	0.9%
3	75	5,848	1.3%	96	5,855	1.6%
4	58	5,290	1.1%	68	5,285	1.3%
5	53	4,820	1.1%	71	4,807	1.5%
6	48	4,637	1.0%	45	4,627	1.0%
7	45	4,415	1.0%	54	4,398	1.2%
8	49	4,515	1.1%	75	4,501	1.7%
9	149	5,823	2.6%	100	5,815	1.7%
10	43	3,975	1.1%	43	3,961	1.1%
11	33	3,539	0.9%	25	3,539	0.7%
12	24	3,168	0.8%	20	3,171	0.6%
Unknown	61	409	14.9%	32	412	7.8%
Total	**1,037**	**79,369**	**1.3%**	**981**	**79,241**	**1.2%**

OSSE FY 17 POH Q6 (a) Response - Total Overall Movemer

Overall movement: SY2014-15						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
45	5,313	0.8%	57	5,281	1.1%	30
37	6,652	0.6%	91	6,625	1.4%	56
63	7,230	0.9%	143	7,217	2.0%	72
55	6,983	0.8%	127	6,986	1.8%	74
40	6,647	0.6%	118	6,627	1.8%	61
60	5,864	1.0%	117	5,898	2.0%	74
35	5,275	0.7%	92	5,266	1.7%	55
30	4,812	0.6%	64	4,793	1.3%	26
36	4,624	0.8%	66	4,606	1.4%	27
39	4,383	0.9%	64	4,386	1.5%	50
37	4,511	0.8%	68	4,513	1.5%	56
89	5,808	1.5%	169	5,803	2.9%	120
46	3,950	1.2%	79	3,932	2.0%	45
25	3,522	0.7%	47	3,522	1.3%	33
8	3,168	0.3%	18	3,158	0.6%	19
41	420	9.8%	42	421	10.0%	26
686	**79,162**	**0.9%**	**1,362**	**79,034**	**1.7%**	**824**

nt, SY 14-15

March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,262	0.6%	40	5,235	0.8%	33	5,214
6,613	0.8%	73	6,598	1.1%	92	6,631
7,203	1.0%	63	7,190	0.9%	61	7,178
6,987	1.1%	57	6,989	0.8%	50	6,990
6,630	0.9%	72	6,632	1.1%	59	6,634
5,907	1.3%	50	5,910	0.8%	47	5,915
5,256	1.0%	33	5,253	0.6%	28	5,249
4,800	0.5%	34	4,794	0.7%	38	4,799
4,604	0.6%	45	4,591	1.0%	31	4,587
4,383	1.1%	42	4,385	1.0%	30	4,386
4,509	1.2%	48	4,499	1.1%	33	4,498
5,783	2.1%	97	5,749	1.7%	97	5,746
3,925	1.1%	49	3,911	1.3%	39	3,911
3,515	0.9%	41	3,496	1.2%	25	3,489
3,154	0.6%	15	3,145	0.5%	8	3,146
418	6.2%	59	443	13.3%	491	882
78,949	**1.0%**	**818**	**78,820**	**1.0%**	**1,162**	**79,255**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.6%	45	5,181	0.9%
1.4%	68	6,607	1.0%
0.8%	43	7,164	0.6%
0.7%	39	6,980	0.6%
0.9%	33	6,632	0.5%
0.8%	33	5,902	0.6%
0.5%	19	5,247	0.4%
0.8%	23	4,796	0.5%
0.7%	35	4,592	0.8%
0.7%	27	4,388	0.6%
0.7%	22	4,500	0.5%
1.7%	78	5,720	1.4%
1.0%	21	3,903	0.5%
0.7%	24	3,478	0.7%
0.3%	24	3,138	0.8%
55.7%	500	449	111.4%
1.5%	**1,034**	**78,677**	**1.3%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	85	5,348	1.6%	66	5,344	1.2%
PK4	104	6,986	1.5%	55	6,978	0.8%
KG	89	7,324	1.2%	78	7,314	1.1%
1	76	7,047	1.1%	71	7,042	1.0%
2	92	6,783	1.4%	71	6,781	1.0%
3	87	6,459	1.3%	75	6,448	1.2%
4	74	5,682	1.3%	51	5,686	0.9%
5	55	5,228	1.1%	54	5,219	1.0%
6	118	4,669	2.5%	48	4,658	1.0%
7	111	4,554	2.4%	55	4,544	1.2%
8	82	4,377	1.9%	65	4,378	1.5%
9	170	5,989	2.8%	137	5,990	2.3%
10	64	4,063	1.6%	44	4,058	1.1%
11	36	3,745	1.0%	33	3,744	0.9%
12	32	3,421	0.9%	24	3,414	0.7%
Unknown	0	5	0.0%	0	5	0.0%
Total	**1,275**	**81,680**	**1.6%**	**927**	**81,603**	**1.1%**

OSSE FY 17 POH Q6 (a) Response - Total Overall Movemer

Overall movement: SY2015-16						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
52	5,342	1.0%	80	5,351	1.5%	53
42	6,966	0.6%	65	6,940	0.9%	68
85	7,292	1.2%	124	7,295	1.7%	86
66	7,026	0.9%	106	7,023	1.5%	84
57	6,769	0.8%	93	6,764	1.4%	80
53	6,452	0.8%	90	6,421	1.4%	69
50	5,676	0.9%	78	5,673	1.4%	87
43	5,216	0.8%	56	5,207	1.1%	59
37	4,655	0.8%	71	4,645	1.5%	64
34	4,547	0.7%	59	4,538	1.3%	57
43	4,369	1.0%	86	4,369	2.0%	62
88	5,996	1.5%	227	5,939	3.8%	177
38	4,050	0.9%	86	3,991	2.2%	59
21	3,735	0.6%	65	3,699	1.8%	50
24	3,408	0.7%	40	3,387	1.2%	29
2	6	33.3%	2	4	50.0%	2
735	**81,505**	**0.9%**	**1,328**	**81,246**	**1.6%**	**1,086**

nt, SY 15-16

March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,346	1.0%	70	5,336	1.3%	41	5,328
6,917	1.0%	54	6,896	0.8%	45	6,886
7,293	1.2%	68	7,293	0.9%	58	7,292
7,013	1.2%	56	6,994	0.8%	59	6,987
6,756	1.2%	50	6,740	0.7%	51	6,732
6,414	1.1%	45	6,407	0.7%	37	6,398
5,672	1.5%	32	5,671	0.6%	35	5,664
5,196	1.1%	29	5,194	0.6%	32	5,201
4,646	1.4%	43	4,629	0.9%	36	4,632
4,550	1.3%	39	4,541	0.9%	34	4,535
4,384	1.4%	39	4,382	0.9%	29	4,370
5,997	3.0%	102	5,980	1.7%	104	5,964
4,010	1.5%	37	3,994	0.9%	19	3,986
3,710	1.3%	21	3,703	0.6%	24	3,697
3,387	0.9%	9	3,386	0.3%	11	3,382
6	33.3%	1	7	14.3%	0	7
81,297	**1.3%**	**695**	**81,153**	**0.9%**	**615**	**81,061**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.8%	32	5,298	0.6%
0.7%	31	6,861	0.5%
0.8%	28	7,265	0.4%
0.8%	23	6,966	0.3%
0.8%	16	6,713	0.2%
0.6%	15	6,384	0.2%
0.6%	14	5,651	0.2%
0.6%	14	5,190	0.3%
0.8%	10	4,626	0.2%
0.7%	16	4,525	0.4%
0.7%	14	4,358	0.3%
1.7%	82	5,892	1.4%
0.5%	36	3,951	0.9%
0.6%	30	3,669	0.8%
0.3%	14	3,374	0.4%
0.0%	0	7	0.0%
0.8%	**375**	**80,730**	**0.5%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	71	5,591	1.3%	65	5,592	1.2%
PK4	79	6,950	1.1%	79	6,931	1.1%
KG	69	7,578	0.9%	93	7,572	1.2%
1	66	7,130	0.9%	87	7,115	1.2%
2	65	6,816	1.0%	77	6,816	1.1%
3	47	6,568	0.7%	75	6,555	1.1%
4	50	6,259	0.8%	68	6,264	1.1%
5	39	5,558	0.7%	56	5,547	1.0%
6	52	4,977	1.0%	67	4,970	1.3%
7	36	4,572	0.8%	46	4,568	1.0%
8	47	4,475	1.1%	38	4,474	0.8%
9	107	5,469	2.0%	147	5,486	2.7%
10	42	4,331	1.0%	49	4,313	1.1%
11	32	3,907	0.8%	44	3,886	1.1%
12	22	3,824	0.6%	32	3,807	0.8%
Total	**825**	**84,024**	**1.0%**	**1,026**	**83,914**	**1.2%**

OSSE FY 17 POH Q8 Response- Overall Movement, SY

Overall movement: SY2016-17						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
82	5,603	1.5%	85	5,585	1.5%	66
72	6,899	1.0%	74	6,879	1.1%	50
113	7,538	1.5%	116	7,535	1.5%	58
91	7,094	1.3%	79	7,097	1.1%	67
81	6,796	1.2%	73	6,787	1.1%	52
97	6,547	1.5%	89	6,548	1.4%	51
68	6,253	1.1%	75	6,259	1.2%	47
54	5,540	1.0%	47	5,540	0.8%	39
75	4,964	1.5%	75	4,971	1.5%	38
49	4,550	1.1%	57	4,551	1.3%	57
51	4,474	1.1%	56	4,471	1.3%	45
134	5,469	2.5%	182	5,483	3.3%	150
36	4,306	0.8%	82	4,287	1.9%	54
34	3,873	0.9%	63	3,871	1.6%	46
23	3,800	0.6%	37	3,795	1.0%	22
1,062	**83,722**	**1.3%**	**1,191**	**83,674**	**1.4%**	**842**

16-17

March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,582	1.2%	59	5,578	1.1%	30	5,578
6,867	0.7%	60	6,835	0.9%	36	6,824
7,521	0.8%	61	7,508	0.8%	49	7,500
7,086	0.9%	54	7,072	0.8%	54	7,074
6,793	0.8%	46	6,789	0.7%	40	6,787
6,545	0.8%	51	6,550	0.8%	45	6,543
6,255	0.8%	40	6,252	0.6%	25	6,243
5,533	0.7%	39	5,521	0.7%	25	5,513
4,976	0.8%	41	4,978	0.8%	23	4,975
4,559	1.3%	37	4,553	0.8%	22	4,550
4,472	1.0%	42	4,474	0.9%	23	4,472
5,495	2.7%	202	5,558	3.6%	94	5,541
4,276	1.3%	57	4,260	1.3%	30	4,256
3,856	1.2%	46	3,848	1.2%	31	3,843
3,787	0.6%	27	3,778	0.7%	16	3,776
83,618	**1.0%**	**867**	**83,574**	**1.0%**	**556**	**83,508**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.5%	33	5,557	0.6%
0.5%	24	6,806	0.4%
0.7%	38	7,479	0.5%
0.8%	34	7,068	0.5%
0.6%	17	6,785	0.3%
0.7%	25	6,533	0.4%
0.4%	25	6,243	0.4%
0.5%	19	5,514	0.3%
0.5%	16	4,974	0.3%
0.5%	15	4,548	0.3%
0.5%	20	4,466	0.4%
1.7%	146	5,558	2.6%
0.7%	37	4,234	0.9%
0.8%	8	3,833	0.2%
0.4%	8	3,600	0.2%
0.7%	**465**	**83,231**	**0.6%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	4	5,359	0.1%	2	5,318	0.0%
PK4	3	6,659	0.0%	1	6,660	0.0%
KG	11	7,250	0.2%	10	7,242	0.1%
1	12	7,015	0.2%	5	7,001	0.1%
2	15	6,647	0.2%	7	6,649	0.1%
3	11	5,848	0.2%	13	5,855	0.2%
4	8	5,290	0.2%	9	5,285	0.2%
5	8	4,820	0.2%	5	4,807	0.1%
6	6	4,637	0.1%	5	4,627	0.1%
7	6	4,415	0.1%	5	4,398	0.1%
8	9	4,515	0.2%	14	4,501	0.3%
9	6	5,823	0.1%	10	5,815	0.2%
10	2	3,975	0.1%	1	3,961	0.0%
11	3	3,539	0.1%	5	3,539	0.1%
12	1	3,168	0.0%	3	3,171	0.1%
Unknown	0	409	0.0%	1	412	0.2%
Total	**105**	**79,369**	**0.1%**	**96**	**79,241**	**0.1%**

Moved between DC public sectors: SY2						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
2	5,313	0.0%	5	5,281	0.1%	1
1	6,652	0.0%	5	6,625	0.1%	2
10	7,230	0.1%	16	7,217	0.2%	8
6	6,983	0.1%	8	6,986	0.1%	7
5	6,647	0.1%	10	6,627	0.2%	5
4	5,864	0.1%	8	5,898	0.1%	6
4	5,275	0.1%	7	5,266	0.1%	6
6	4,812	0.1%	8	4,793	0.2%	1
5	4,624	0.1%	8	4,606	0.2%	4
4	4,383	0.1%	6	4,386	0.1%	4
1	4,511	0.0%	7	4,513	0.2%	7
7	5,808	0.1%	13	5,803	0.2%	8
3	3,950	0.1%	14	3,932	0.4%	6
0	3,522	0.0%	13	3,522	0.4%	2
1	3,168	0.0%	0	3,158	0.0%	5
0	420	0.0%	2	421	0.5%	0
59	**79,162**	**0.1%**	**130**	**79,034**	**0.2%**	**72**

ctors, SY 14-15

2014-15						
March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,262	0.0%	0	5,235	0.0%	1	5,214
6,613	0.0%	2	6,598	0.0%	4	6,631
7,203	0.1%	4	7,190	0.1%	3	7,178
6,987	0.1%	6	6,989	0.1%	4	6,990
6,630	0.1%	7	6,632	0.1%	5	6,634
5,907	0.1%	3	5,910	0.1%	3	5,915
5,256	0.1%	3	5,253	0.1%	1	5,249
4,800	0.0%	2	4,794	0.0%	6	4,799
4,604	0.1%	4	4,591	0.1%	5	4,587
4,383	0.1%	2	4,385	0.0%	2	4,386
4,509	0.2%	2	4,499	0.0%	0	4,498
5,783	0.1%	7	5,749	0.1%	6	5,746
3,925	0.2%	5	3,911	0.1%	4	3,911
3,515	0.1%	3	3,496	0.1%	2	3,489
3,154	0.2%	1	3,145	0.0%	0	3,146
418	0.0%	1	443	0.2%	1	882
78,949	**0.1%**	**52**	**78,820**	**0.1%**	**47**	**79,255**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.0%	1	5,181	0.0%
0.1%	1	6,607	0.0%
0.0%	2	7,164	0.0%
0.1%	1	6,980	0.0%
0.1%	0	6,632	0.0%
0.1%	1	5,902	0.0%
0.0%	0	5,247	0.0%
0.1%	0	4,796	0.0%
0.1%	0	4,592	0.0%
0.0%	3	4,388	0.1%
0.0%	2	4,500	0.0%
0.1%	4	5,720	0.1%
0.1%	1	3,903	0.0%
0.1%	1	3,478	0.0%
0.0%	1	3,138	0.0%
0.1%	1	449	0.2%
0.1%	**19**	**78,677**	**0.0%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	6	5,348	0.1%	6	5,344	0.1%
PK4	10	6,986	0.1%	5	6,978	0.1%
KG	12	7,324	0.2%	5	7,314	0.1%
1	14	7,047	0.2%	12	7,042	0.2%
2	15	6,783	0.2%	4	6,781	0.1%
3	9	6,459	0.1%	5	6,448	0.1%
4	10	5,682	0.2%	6	5,686	0.1%
5	8	5,228	0.2%	2	5,219	0.0%
6	8	4,669	0.2%	7	4,658	0.2%
7	9	4,554	0.2%	9	4,544	0.2%
8	5	4,377	0.1%	6	4,378	0.1%
9	12	5,989	0.2%	5	5,990	0.1%
10	4	4,063	0.1%	3	4,058	0.1%
11	1	3,745	0.0%	3	3,744	0.1%
12	1	3,421	0.0%	1	3,414	0.0%
Unknown	0	5	0.0%	0	5	0.0%
Total	**124**	**81,680**	**0.2%**	**79**	**81,603**	**0.1%**

OSSE FY 17 POH Q8 C - Movement Across DC Publi						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
0	5,342	0.0%	4	5,351	0.1%	2
3	6,966	0.0%	6	6,940	0.1%	8
9	7,292	0.1%	9	7,295	0.1%	7
11	7,026	0.2%	7	7,023	0.1%	5
5	6,769	0.1%	3	6,764	0.0%	5
4	6,452	0.1%	7	6,421	0.1%	6
6	5,676	0.1%	7	5,673	0.1%	8
3	5,216	0.1%	2	5,207	0.0%	5
2	4,655	0.0%	6	4,645	0.1%	5
3	4,547	0.1%	2	4,538	0.0%	4
5	4,369	0.1%	4	4,369	0.1%	4
2	5,996	0.0%	10	5,939	0.2%	6
2	4,050	0.0%	7	3,991	0.2%	2
2	3,735	0.1%	1	3,699	0.0%	2
1	3,408	0.0%	2	3,387	0.1%	1
0	6	0.0%	0	4	0.0%	0
58	**81,505**	**0.1%**	**77**	**81,246**	**0.1%**	**70**

c Sectors SY 15-16						
March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,346	0.0%	0	5,336	0.0%	1	5,328
6,917	0.1%	1	6,896	0.0%	1	6,886
7,293	0.1%	3	7,293	0.0%	4	7,292
7,013	0.1%	4	6,994	0.1%	0	6,987
6,756	0.1%	3	6,740	0.0%	4	6,732
6,414	0.1%	3	6,407	0.0%	0	6,398
5,672	0.1%	1	5,671	0.0%	1	5,664
5,196	0.1%	4	5,194	0.1%	1	5,201
4,646	0.1%	3	4,629	0.1%	4	4,632
4,550	0.1%	2	4,541	0.0%	0	4,535
4,384	0.1%	1	4,382	0.0%	0	4,370
5,997	0.1%	4	5,980	0.1%	2	5,964
4,010	0.0%	2	3,994	0.1%	0	3,986
3,710	0.1%	2	3,703	0.1%	5	3,697
3,387	0.0%	2	3,386	0.1%	0	3,382
6	0.0%	0	7	0.0%	0	7
81,297	**0.1%**	**35**	**81,153**	**0.0%**	**23**	**81,061**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.0%	0	5,298	0.0%
0.0%	0	6,861	0.0%
0.1%	0	7,265	0.0%
0.0%	0	6,966	0.0%
0.1%	0	6,713	0.0%
0.0%	0	6,384	0.0%
0.0%	0	5,651	0.0%
0.0%	0	5,190	0.0%
0.1%	0	4,626	0.0%
0.0%	0	4,525	0.0%
0.0%	0	4,358	0.0%
0.0%	0	5,892	0.0%
0.0%	0	3,951	0.0%
0.1%	0	3,669	0.0%
0.0%	0	3,374	0.0%
0.0%	0	7	0.0%
0.0%	**0**	**80,730**	**0.0%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	6	5,591	0.1%	4	5,592	0.1%
PK4	5	6,950	0.1%	3	6,931	0.0%
KG	8	7,578	0.1%	7	7,572	0.1%
1	8	7,130	0.1%	9	7,115	0.1%
2	4	6,816	0.1%	6	6,816	0.1%
3	5	6,568	0.1%	5	6,555	0.1%
4	4	6,259	0.1%	5	6,264	0.1%
5	5	5,558	0.1%	4	5,547	0.1%
6	4	4,977	0.1%	7	4,970	0.1%
7	4	4,572	0.1%	5	4,568	0.1%
8	4	4,475	0.1%	2	4,474	0.0%
9	3	5,469	0.1%	11	5,486	0.2%
10	6	4,331	0.1%	1	4,313	0.0%
11	1	3,907	0.0%	2	3,886	0.1%
12	1	3,824	0.0%	3	3,807	0.1%
Total	**68**	**84,024**	**0.1%**	**74**	**83,914**	**0.1%**

OSSE FY 17 POH Q8 C- Across DC Public Secto						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
1	5,603	0.0%	2	5,585	0.0%	1
2	6,899	0.0%	7	6,879	0.1%	2
8	7,538	0.1%	6	7,535	0.1%	0
6	7,094	0.1%	10	7,097	0.1%	3
5	6,796	0.1%	6	6,787	0.1%	2
5	6,547	0.1%	5	6,548	0.1%	2
5	6,253	0.1%	3	6,259	0.0%	2
3	5,540	0.1%	1	5,540	0.0%	2
10	4,964	0.2%	9	4,971	0.2%	3
2	4,550	0.0%	5	4,551	0.1%	4
1	4,474	0.0%	4	4,471	0.1%	2
4	5,469	0.1%	12	5,483	0.2%	7
0	4,306	0.0%	4	4,287	0.1%	2
1	3,873	0.0%	1	3,871	0.0%	5
1	3,800	0.0%	2	3,795	0.1%	2
54	**83,722**	**0.1%**	**77**	**83,674**	**0.1%**	**39**

ors, SY 16-17

March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,582	0.0%	2	5,578	0.0%	0	5,578
6,867	0.0%	2	6,835	0.0%	0	6,824
7,521	0.0%	3	7,508	0.0%	2	7,500
7,086	0.0%	6	7,072	0.1%	2	7,074
6,793	0.0%	2	6,789	0.0%	2	6,787
6,545	0.0%	0	6,550	0.0%	2	6,543
6,255	0.0%	0	6,252	0.0%	2	6,243
5,533	0.0%	4	5,521	0.1%	1	5,513
4,976	0.1%	4	4,978	0.1%	1	4,975
4,559	0.1%	2	4,553	0.0%	2	4,550
4,472	0.0%	3	4,474	0.1%	1	4,472
5,495	0.1%	5	5,558	0.1%	2	5,541
4,276	0.0%	3	4,260	0.1%	1	4,256
3,856	0.1%	4	3,848	0.1%	4	3,843
3,787	0.1%	3	3,778	0.1%	1	3,776
83,618	**0.0%**	**43**	**83,574**	**0.1%**	**23**	**83,508**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.0%	0	5,557	0.0%
0.0%	0	6,806	0.0%
0.0%	0	7,479	0.0%
0.0%	0	7,068	0.0%
0.0%	0	6,785	0.0%
0.0%	0	6,533	0.0%
0.0%	2	6,243	0.0%
0.0%	0	5,514	0.0%
0.0%	0	4,974	0.0%
0.0%	1	4,548	0.0%
0.0%	0	4,466	0.0%
0.0%	2	5,558	0.0%
0.0%	0	4,234	0.0%
0.1%	0	3,833	0.0%
0.0%	0	3,600	0.0%
0.0%	**5**	**83,231**	**0.0%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	24	5,359	0.4%	50	5,318	0.9%
PK4	43	6,659	0.6%	25	6,660	0.4%
KG	50	7,250	0.7%	42	7,242	0.6%
1	43	7,015	0.6%	37	7,001	0.5%
2	30	6,647	0.5%	22	6,649	0.3%
3	28	5,848	0.5%	32	5,855	0.5%
4	19	5,290	0.4%	27	5,285	0.5%
5	28	4,820	0.6%	31	4,807	0.6%
6	18	4,637	0.4%	19	4,627	0.4%
7	18	4,415	0.4%	25	4,398	0.6%
8	15	4,515	0.3%	30	4,501	0.7%
9	57	5,823	1.0%	45	5,815	0.8%
10	20	3,975	0.5%	25	3,961	0.6%
11	16	3,539	0.5%	10	3,539	0.3%
12	9	3,168	0.3%	7	3,171	0.2%
Unknown	45	409	11.0%	14	412	3.4%
Total	**463**	**79,369**	**0.6%**	**441**	**79,241**	**0.6%**

OSSE FY 17 POH Q8 (b)- Out of DC Public Sec						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
23	5,313	0.4%	39	5,281	0.7%	23
20	6,652	0.3%	51	6,625	0.8%	32
29	7,230	0.4%	57	7,217	0.8%	31
30	6,983	0.4%	46	6,986	0.7%	26
17	6,647	0.3%	53	6,627	0.8%	22
22	5,864	0.4%	29	5,898	0.5%	23
19	5,275	0.4%	42	5,266	0.8%	27
7	4,812	0.1%	33	4,793	0.7%	6
15	4,624	0.3%	32	4,606	0.7%	9
21	4,383	0.5%	22	4,386	0.5%	24
9	4,511	0.2%	23	4,513	0.5%	22
41	5,808	0.7%	72	5,803	1.2%	59
25	3,950	0.6%	38	3,932	1.0%	20
20	3,522	0.6%	15	3,522	0.4%	17
5	3,168	0.2%	14	3,158	0.4%	7
16	420	3.8%	20	421	4.8%	14
319	**79,162**	**0.4%**	**586**	**79,034**	**0.7%**	**362**

tors, SY 14-15						
March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,262	0.4%	32	5,235	0.6%	23	5,214
6,613	0.5%	41	6,598	0.6%	25	6,631
7,203	0.4%	31	7,190	0.4%	31	7,178
6,987	0.4%	20	6,989	0.3%	21	6,990
6,630	0.3%	25	6,632	0.4%	21	6,634
5,907	0.4%	18	5,910	0.3%	15	5,915
5,256	0.5%	13	5,253	0.2%	13	5,249
4,800	0.1%	15	4,794	0.3%	9	4,799
4,604	0.2%	21	4,591	0.5%	14	4,587
4,383	0.5%	16	4,385	0.4%	9	4,386
4,509	0.5%	23	4,499	0.5%	15	4,498
5,783	1.0%	56	5,749	1.0%	42	5,746
3,925	0.5%	27	3,911	0.7%	16	3,911
3,515	0.5%	27	3,496	0.8%	15	3,489
3,154	0.2%	11	3,145	0.3%	3	3,146
418	3.3%	15	443	3.4%	25	882
78,949	**0.5%**	**391**	**78,820**	**0.5%**	**297**	**79,255**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.4%	38	5,181	0.7%
0.4%	44	6,607	0.7%
0.4%	23	7,164	0.3%
0.3%	21	6,980	0.3%
0.3%	14	6,632	0.2%
0.3%	20	5,902	0.3%
0.2%	10	5,247	0.2%
0.2%	11	4,796	0.2%
0.3%	10	4,592	0.2%
0.2%	8	4,388	0.2%
0.3%	7	4,500	0.2%
0.7%	48	5,720	0.8%
0.4%	14	3,903	0.4%
0.4%	14	3,478	0.4%
0.1%	9	3,138	0.3%
2.8%	458	449	102.0%
0.4%	**749**	**78,677**	**1.0%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	34	5,348	0.6%	30	5,344	0.6%
PK4	48	6,986	0.7%	27	6,978	0.4%
KG	30	7,324	0.4%	33	7,314	0.5%
1	34	7,047	0.5%	26	7,042	0.4%
2	34	6,783	0.5%	24	6,781	0.4%
3	25	6,459	0.4%	30	6,448	0.5%
4	35	5,682	0.6%	16	5,686	0.3%
5	18	5,228	0.3%	23	5,219	0.4%
6	31	4,669	0.7%	21	4,658	0.5%
7	26	4,554	0.6%	24	4,544	0.5%
8	14	4,377	0.3%	24	4,378	0.5%
9	54	5,989	0.9%	54	5,990	0.9%
10	28	4,063	0.7%	18	4,058	0.4%
11	12	3,745	0.3%	11	3,744	0.3%
12	14	3,421	0.4%	14	3,414	0.4%
Unknown	0	5	0.0%	1	5	20.0%
Total	**437**	**81,680**	**0.5%**	**376**	**81,603**	**0.5%**

OSSE FY 17 POH Q8 (b)- Out of DC Public Sec						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
26	5,342	0.5%	31	5,351	0.6%	27
23	6,966	0.3%	40	6,940	0.6%	40
43	7,292	0.6%	47	7,295	0.6%	33
31	7,026	0.4%	46	7,023	0.7%	38
27	6,769	0.4%	43	6,764	0.6%	35
19	6,452	0.3%	51	6,421	0.8%	31
22	5,676	0.4%	31	5,673	0.5%	34
16	5,216	0.3%	27	5,207	0.5%	28
17	4,655	0.4%	33	4,645	0.7%	26
11	4,547	0.2%	29	4,538	0.6%	17
19	4,369	0.4%	35	4,369	0.8%	18
37	5,996	0.6%	127	5,939	2.1%	41
20	4,050	0.5%	66	3,991	1.7%	15
13	3,735	0.3%	47	3,699	1.3%	16
18	3,408	0.5%	29	3,387	0.9%	15
2	6	33.3%	2	4	50.0%	4
342	**81,505**	**0.4%**	**684**	**81,246**	**0.8%**	**416**

tor, SY 15-16						
March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,346	0.5%	38	5,336	0.7%	24	5,328
6,917	0.6%	37	6,896	0.5%	25	6,886
7,293	0.5%	28	7,293	0.4%	26	7,292
7,013	0.5%	30	6,994	0.4%	27	6,987
6,756	0.5%	26	6,740	0.4%	25	6,732
6,414	0.5%	19	6,407	0.3%	21	6,398
5,672	0.6%	9	5,671	0.2%	18	5,664
5,196	0.5%	9	5,194	0.2%	10	5,201
4,646	0.6%	26	4,629	0.6%	12	4,632
4,550	0.4%	19	4,541	0.4%	20	4,535
4,384	0.4%	17	4,382	0.4%	19	4,370
5,997	0.7%	50	5,980	0.8%	53	5,964
4,010	0.4%	22	3,994	0.6%	12	3,986
3,710	0.4%	11	3,703	0.3%	12	3,697
3,387	0.4%	4	3,386	0.1%	7	3,382
6	66.7%	1	7	14.3%	0	7
81,297	**0.5%**	**345**	**81,153**	**0.4%**	**311**	**81,061**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.5%	31	5,298	0.6%
0.4%	27	6,861	0.4%
0.4%	27	7,265	0.4%
0.4%	21	6,966	0.3%
0.4%	16	6,713	0.2%
0.3%	14	6,384	0.2%
0.3%	14	5,651	0.2%
0.2%	12	5,190	0.2%
0.3%	7	4,626	0.2%
0.4%	13	4,525	0.3%
0.4%	12	4,358	0.3%
0.9%	76	5,892	1.3%
0.3%	36	3,951	0.9%
0.3%	30	3,669	0.8%
0.2%	11	3,374	0.3%
0.0%	0	7	0.0%
0.4%	**347**	**80,730**	**0.4%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	31	5,591	0.6%	29	5,592	0.5%
PK4	39	6,950	0.6%	44	6,931	0.6%
KG	26	7,578	0.3%	43	7,572	0.6%
1	31	7,130	0.4%	41	7,115	0.6%
2	25	6,816	0.4%	28	6,816	0.4%
3	16	6,568	0.2%	34	6,555	0.5%
4	22	6,259	0.4%	22	6,264	0.4%
5	15	5,558	0.3%	28	5,547	0.5%
6	21	4,977	0.4%	28	4,970	0.6%
7	14	4,572	0.3%	21	4,568	0.5%
8	20	4,475	0.4%	16	4,474	0.4%
9	31	5,469	0.6%	54	5,486	1.0%
10	18	4,331	0.4%	30	4,313	0.7%
11	12	3,907	0.3%	29	3,886	0.7%
12	4	3,824	0.1%	21	3,807	0.6%
Total	**325**	**84,024**	**0.4%**	**470**	**83,914**	**0.6%**

OSSE FY 17 POH Q8 B Response- Out of DC Public						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
33	5,603	0.6%	49	5,585	0.9%	32
48	6,899	0.7%	39	6,879	0.6%	29
63	7,538	0.8%	52	7,535	0.7%	32
47	7,094	0.7%	27	7,097	0.4%	34
43	6,796	0.6%	34	6,787	0.5%	17
44	6,547	0.7%	30	6,548	0.5%	23
33	6,253	0.5%	26	6,259	0.4%	20
27	5,540	0.5%	20	5,540	0.4%	20
31	4,964	0.6%	28	4,971	0.6%	12
31	4,550	0.7%	23	4,551	0.5%	20
23	4,474	0.5%	26	4,471	0.6%	17
69	5,469	1.3%	73	5,483	1.3%	60
20	4,306	0.5%	43	4,287	1.0%	28
22	3,873	0.6%	30	3,871	0.8%	26
13	3,800	0.3%	20	3,795	0.5%	12
549	**83,722**	**0.7%**	**521**	**83,674**	**0.6%**	**382**

: Sectors SY 16-17						
March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,582	0.6%	30	5,578	0.5%	15	5,578
6,867	0.4%	44	6,835	0.6%	22	6,824
7,521	0.4%	31	7,508	0.4%	25	7,500
7,086	0.5%	29	7,072	0.4%	22	7,074
6,793	0.3%	20	6,789	0.3%	18	6,787
6,545	0.4%	19	6,550	0.3%	23	6,543
6,255	0.3%	18	6,252	0.3%	14	6,243
5,533	0.4%	23	5,521	0.4%	16	5,513
4,976	0.2%	16	4,978	0.3%	12	4,975
4,559	0.4%	20	4,553	0.4%	11	4,550
4,472	0.4%	16	4,474	0.4%	11	4,472
5,495	1.1%	64	5,558	1.2%	50	5,541
4,276	0.7%	31	4,260	0.7%	16	4,256
3,856	0.7%	23	3,848	0.6%	16	3,843
3,787	0.3%	14	3,778	0.4%	7	3,776
83,618	**0.5%**	**398**	**83,574**	**0.5%**	**278**	**83,508**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.3%	27	5,557	0.5%
0.3%	21	6,806	0.3%
0.3%	28	7,479	0.4%
0.3%	17	7,068	0.2%
0.3%	9	6,785	0.1%
0.4%	17	6,533	0.3%
0.2%	10	6,243	0.2%
0.3%	9	5,514	0.2%
0.2%	8	4,974	0.2%
0.2%	8	4,548	0.2%
0.2%	13	4,466	0.3%
0.9%	62	5,558	1.1%
0.4%	28	4,234	0.7%
0.4%	4	3,833	0.1%
0.2%	3	3,600	0.1%
0.3%	**264**	**83,231**	**0.3%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	7	5,359	0.1%	8	5,318	0.2%
PK4	25	6,659	0.4%	26	6,660	0.4%
KG	20	7,250	0.3%	33	7,242	0.5%
1	30	7,015	0.4%	23	7,001	0.3%
2	20	6,647	0.3%	24	6,649	0.4%
3	25	5,848	0.4%	38	5,855	0.6%
4	18	5,290	0.3%	23	5,285	0.4%
5	9	4,820	0.2%	19	4,807	0.4%
6	16	4,637	0.3%	9	4,627	0.2%
7	13	4,415	0.3%	8	4,398	0.2%
8	20	4,515	0.4%	16	4,501	0.4%
9	72	5,823	1.2%	36	5,815	0.6%
10	16	3,975	0.4%	11	3,961	0.3%
11	13	3,539	0.4%	7	3,539	0.2%
12	12	3,168	0.4%	9	3,171	0.3%
Unknown	10	409	2.4%	11	412	2.7%
Total	**326**	**79,369**	**0.4%**	**301**	**79,241**	**0.4%**

					OSSE FY 18 POH Q8 B Response-	Into DC Public
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
18	5,313	0.3%	9	5,281	0.2%	4
12	6,652	0.2%	25	6,625	0.4%	20
17	7,230	0.2%	44	7,217	0.6%	18
12	6,983	0.2%	51	6,986	0.7%	27
15	6,647	0.2%	33	6,627	0.5%	25
31	5,864	0.5%	64	5,898	1.1%	32
9	5,275	0.2%	34	5,266	0.6%	18
13	4,812	0.3%	14	4,793	0.3%	13
12	4,624	0.3%	14	4,606	0.3%	7
7	4,383	0.2%	25	4,386	0.6%	20
19	4,511	0.4%	25	4,513	0.6%	18
32	5,808	0.6%	66	5,803	1.1%	37
13	3,950	0.3%	19	3,932	0.5%	10
2	3,522	0.1%	13	3,522	0.4%	9
2	3,168	0.1%	3	3,158	0.1%	3
23	420	5.5%	18	421	4.3%	10
237	**79,162**	**0.3%**	**457**	**79,034**	**0.6%**	**271**

Sector, SY 14-15						
March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,262	0.1%	5	5,235	0.1%	7	5,214
6,613	0.3%	27	6,598	0.4%	62	6,631
7,203	0.2%	18	7,190	0.3%	20	7,178
6,987	0.4%	22	6,989	0.3%	22	6,990
6,630	0.4%	28	6,632	0.4%	24	6,634
5,907	0.5%	23	5,910	0.4%	20	5,915
5,256	0.3%	10	5,253	0.2%	10	5,249
4,800	0.3%	10	4,794	0.2%	15	4,799
4,604	0.2%	8	4,591	0.2%	10	4,587
4,383	0.5%	18	4,385	0.4%	11	4,386
4,509	0.4%	13	4,499	0.3%	14	4,498
5,783	0.6%	24	5,749	0.4%	42	5,746
3,925	0.3%	13	3,911	0.3%	15	3,911
3,515	0.3%	7	3,496	0.2%	7	3,489
3,154	0.1%	1	3,145	0.0%	4	3,146
418	2.4%	39	443	8.8%	464	882
78,949	**0.3%**	**266**	**78,820**	**0.3%**	**747**	**79,255**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.1%	5	5,181	0.1%
0.9%	23	6,607	0.3%
0.3%	11	7,164	0.2%
0.3%	11	6,980	0.2%
0.4%	12	6,632	0.2%
0.3%	7	5,902	0.1%
0.2%	9	5,247	0.2%
0.3%	10	4,796	0.2%
0.2%	15	4,592	0.3%
0.3%	9	4,388	0.2%
0.3%	10	4,500	0.2%
0.7%	21	5,720	0.4%
0.4%	3	3,903	0.1%
0.2%	6	3,478	0.2%
0.1%	1	3,138	0.0%
52.6%	24	449	5.3%
0.9%	**177**	**78,677**	**0.2%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	44	5,348	0.8%	26	5,344	0.5%
PK4	37	6,986	0.5%	19	6,978	0.3%
KG	38	7,324	0.5%	23	7,314	0.3%
1	23	7,047	0.3%	21	7,042	0.3%
2	26	6,783	0.4%	22	6,781	0.3%
3	38	6,459	0.6%	19	6,448	0.3%
4	20	5,682	0.4%	20	5,686	0.4%
5	17	5,228	0.3%	14	5,219	0.3%
6	73	4,669	1.6%	11	4,658	0.2%
7	69	4,554	1.5%	14	4,544	0.3%
8	51	4,377	1.2%	25	4,378	0.6%
9	81	5,989	1.4%	54	5,990	0.9%
10	20	4,063	0.5%	13	4,058	0.3%
11	19	3,745	0.5%	10	3,744	0.3%
12	14	3,421	0.4%	5	3,414	0.1%
Unknown	0	5	0.0%	1	5	20.0%
Total	**570**	**81,680**	**0.7%**	**296**	**81,603**	**0.4%**

OSSE FY 17 POH Q8 B Response- Movement Into DC P						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
24	5,342	0.4%	40	5,351	0.7%	22
11	6,966	0.2%	15	6,940	0.2%	19
21	7,292	0.3%	51	7,295	0.7%	31
15	7,026	0.2%	44	7,023	0.6%	29
15	6,769	0.2%	38	6,764	0.6%	27
22	6,452	0.3%	20	6,421	0.3%	25
12	5,676	0.2%	30	5,673	0.5%	35
13	5,216	0.2%	18	5,207	0.3%	18
14	4,655	0.3%	23	4,645	0.5%	28
14	4,547	0.3%	20	4,538	0.4%	29
11	4,369	0.3%	37	4,369	0.8%	33
42	5,996	0.7%	71	5,939	1.2%	102
12	4,050	0.3%	10	3,991	0.3%	34
4	3,735	0.1%	12	3,699	0.3%	29
2	3,408	0.1%	8	3,387	0.2%	13
2	6	33.3%	2	4	50.0%	4
233	**81,505**	**0.3%**	**437**	**81,246**	**0.5%**	**476**

Public Sector, SY 15-16						
March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,346	0.4%	28	5,336	0.5%	16	5,328
6,917	0.3%	16	6,896	0.2%	17	6,886
7,293	0.4%	32	7,293	0.4%	25	7,292
7,013	0.4%	19	6,994	0.3%	21	6,987
6,756	0.4%	18	6,740	0.3%	17	6,732
6,414	0.4%	19	6,407	0.3%	11	6,398
5,672	0.6%	14	5,671	0.2%	11	5,664
5,196	0.3%	11	5,194	0.2%	18	5,201
4,646	0.6%	11	4,629	0.2%	16	4,632
4,550	0.6%	14	4,541	0.3%	14	4,535
4,384	0.8%	18	4,382	0.4%	7	4,370
5,997	1.7%	35	5,980	0.6%	37	5,964
4,010	0.8%	7	3,994	0.2%	5	3,986
3,710	0.8%	4	3,703	0.1%	6	3,697
3,387	0.4%	2	3,386	0.1%	3	3,382
6	66.7%	1	7	14.3%	0	7
81,297	**0.6%**	**249**	**81,153**	**0.3%**	**224**	**81,061**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.3%	1	5,298	0.0%
0.2%	3	6,861	0.0%
0.3%	1	7,265	0.0%
0.3%	2	6,966	0.0%
0.3%	0	6,713	0.0%
0.2%	1	6,384	0.0%
0.2%	0	5,651	0.0%
0.3%	2	5,190	0.0%
0.3%	2	4,626	0.0%
0.3%	3	4,525	0.1%
0.2%	1	4,358	0.0%
0.6%	4	5,892	0.1%
0.1%	1	3,951	0.0%
0.2%	1	3,669	0.0%
0.1%	3	3,374	0.1%
0.0%	0	7	0.0%
0.3%	**25**	**80,730**	**0.0%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	33	5,591	0.6%	30	5,592	0.5%
PK4	31	6,950	0.4%	25	6,931	0.4%
KG	25	7,578	0.3%	37	7,572	0.5%
1	23	7,130	0.3%	26	7,115	0.4%
2	26	6,816	0.4%	28	6,816	0.4%
3	16	6,568	0.2%	21	6,555	0.3%
4	20	6,259	0.3%	27	6,264	0.4%
5	16	5,558	0.3%	17	5,547	0.3%
6	23	4,977	0.5%	21	4,970	0.4%
7	15	4,572	0.3%	17	4,568	0.4%
8	22	4,475	0.5%	15	4,474	0.3%
9	67	5,469	1.2%	71	5,486	1.3%
10	12	4,331	0.3%	12	4,313	0.3%
11	14	3,907	0.4%	8	3,886	0.2%
12	12	3,824	0.3%	4	3,807	0.1%
Unknown	1	19	5.3%	1	18	5.6%
Total	**356**	**84,024**	**0.4%**	**360**	**83,914**	**0.4%**

Moved into DC public sectors: SY201						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
44	5,603	0.8%	31	5,585	0.6%	29
16	6,899	0.2%	19	6,879	0.3%	17
29	7,538	0.4%	49	7,535	0.7%	18
26	7,094	0.4%	30	7,097	0.4%	23
23	6,796	0.3%	25	6,787	0.4%	23
36	6,547	0.5%	31	6,548	0.5%	20
22	6,253	0.4%	32	6,259	0.5%	16
20	5,540	0.4%	20	5,540	0.4%	13
25	4,964	0.5%	35	4,971	0.7%	17
13	4,550	0.3%	24	4,551	0.5%	28
23	4,474	0.5%	23	4,471	0.5%	18
52	5,469	1.0%	87	5,483	1.6%	72
13	4,306	0.3%	24	4,287	0.6%	17
10	3,873	0.3%	27	3,871	0.7%	11
7	3,800	0.2%	14	3,795	0.4%	4
0	16	0.0%	0	15	0.0%	0
359	**83,722**	**0.4%**	**471**	**83,674**	**0.6%**	**326**

16-17						
March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,582	0.5%	26	5,578	0.5%	15	5,578
6,867	0.2%	12	6,835	0.2%	11	6,824
7,521	0.2%	18	7,508	0.2%	17	7,500
7,086	0.3%	15	7,072	0.2%	24	7,074
6,793	0.3%	16	6,789	0.2%	16	6,787
6,545	0.3%	24	6,550	0.4%	16	6,543
6,255	0.3%	15	6,252	0.2%	5	6,243
5,533	0.2%	11	5,521	0.2%	8	5,513
4,976	0.3%	18	4,978	0.4%	9	4,975
4,559	0.6%	14	4,553	0.3%	8	4,550
4,472	0.4%	18	4,474	0.4%	9	4,472
5,495	1.3%	127	5,558	2.3%	33	5,541
4,276	0.4%	15	4,260	0.4%	12	4,256
3,856	0.3%	15	3,848	0.4%	11	3,843
3,787	0.1%	5	3,778	0.1%	5	3,776
15	0.0%	5	20	25.0%	13	33
83,618	**0.4%**	**354**	**83,574**	**0.4%**	**212**	**83,508**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.3%	6	5,557	0.1%
0.2%	3	6,806	0.0%
0.2%	7	7,479	0.1%
0.3%	11	7,068	0.2%
0.2%	7	6,785	0.1%
0.2%	7	6,533	0.1%
0.1%	10	6,243	0.2%
0.1%	10	5,514	0.2%
0.2%	7	4,974	0.1%
0.2%	6	4,548	0.1%
0.2%	7	4,466	0.2%
0.6%	79	5,558	1.4%
0.3%	6	4,234	0.1%
0.3%	3	3,833	0.1%
0.1%	6	3,600	0.2%
39.4%	0	33	0.0%
0.3%	**175**	**83,231**	**0.2%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	6	5,359	0.1%	3	5,318	0.1%
PK4	8	6,659	0.1%	6	6,660	0.1%
KG	22	7,250	0.3%	11	7,242	0.2%
1	13	7,015	0.2%	8	7,001	0.1%
2	13	6,647	0.2%	10	6,649	0.2%
3	11	5,848	0.2%	13	5,855	0.2%
4	13	5,290	0.2%	9	5,285	0.2%
5	8	4,820	0.2%	16	4,807	0.3%
6	8	4,637	0.2%	12	4,627	0.3%
7	8	4,415	0.2%	16	4,398	0.4%
8	5	4,515	0.1%	15	4,501	0.3%
9	16	5,823	0.3%	9	5,815	0.2%
10	5	3,975	0.1%	6	3,961	0.2%
11	1	3,539	0.0%	3	3,539	0.1%
12	2	3,168	0.1%	1	3,171	0.0%
Unknown	7	409	1.7%	6	412	1.5%
Total	**146**	**79,369**	**0.2%**	**144**	**79,241**	**0.2%**

OSSE FY 17 POH Q8 D, Within Public Secto						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
2	5,313	0.0%	4	5,281	0.1%	2
4	6,652	0.1%	10	6,625	0.2%	2
7	7,230	0.1%	26	7,217	0.4%	15
7	6,983	0.1%	22	6,986	0.3%	14
3	6,647	0.0%	22	6,627	0.3%	9
3	5,864	0.1%	16	5,898	0.3%	13
3	5,275	0.1%	9	5,266	0.2%	4
4	4,812	0.1%	9	4,793	0.2%	6
4	4,624	0.1%	12	4,606	0.3%	7
7	4,383	0.2%	12	4,386	0.3%	2
8	4,511	0.2%	13	4,513	0.3%	9
9	5,808	0.2%	18	5,803	0.3%	16
5	3,950	0.1%	8	3,932	0.2%	9
3	3,522	0.1%	6	3,522	0.2%	5
0	3,168	0.0%	1	3,158	0.0%	4
2	420	0.5%	3	421	0.7%	2
71	**79,162**	**0.1%**	**191**	**79,034**	**0.2%**	**119**

r, SY 14-15						
March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,262	0.0%	3	5,235	0.1%	2	5,214
6,613	0.0%	3	6,598	0.0%	1	6,631
7,203	0.2%	10	7,190	0.1%	7	7,178
6,987	0.2%	9	6,989	0.1%	3	6,990
6,630	0.1%	12	6,632	0.2%	9	6,634
5,907	0.2%	6	5,910	0.1%	9	5,915
5,256	0.1%	7	5,253	0.1%	4	5,249
4,800	0.1%	7	4,794	0.1%	8	4,799
4,604	0.2%	12	4,591	0.3%	2	4,587
4,383	0.0%	6	4,385	0.1%	8	4,386
4,509	0.2%	10	4,499	0.2%	4	4,498
5,783	0.3%	10	5,749	0.2%	7	5,746
3,925	0.2%	4	3,911	0.1%	4	3,911
3,515	0.1%	4	3,496	0.1%	1	3,489
3,154	0.1%	2	3,145	0.1%	1	3,146
418	0.5%	4	443	0.9%	1	882
78,949	**0.2%**	**109**	**78,820**	**0.1%**	**71**	**79,255**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.0%	1	5,181	0.0%
0.0%	0	6,607	0.0%
0.1%	7	7,164	0.1%
0.0%	6	6,980	0.1%
0.1%	7	6,632	0.1%
0.2%	5	5,902	0.1%
0.1%	0	5,247	0.0%
0.2%	2	4,796	0.0%
0.0%	10	4,592	0.2%
0.2%	7	4,388	0.2%
0.1%	3	4,500	0.1%
0.1%	5	5,720	0.1%
0.1%	3	3,903	0.1%
0.0%	3	3,478	0.1%
0.0%	13	3,138	0.4%
0.1%	17	449	3.8%
0.1%	**89**	**78,677**	**0.1%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	1	5,348	0.0%	4	5,344	0.1%
PK4	9	6,986	0.1%	4	6,978	0.1%
KG	10	7,324	0.1%	17	7,314	0.2%
1	7	7,047	0.1%	12	7,042	0.2%
2	17	6,783	0.3%	21	6,781	0.3%
3	15	6,459	0.2%	21	6,448	0.3%
4	9	5,682	0.2%	9	5,686	0.2%
5	12	5,228	0.2%	15	5,219	0.3%
6	6	4,669	0.1%	9	4,658	0.2%
7	7	4,554	0.2%	8	4,544	0.2%
8	12	4,377	0.3%	10	4,378	0.2%
9	25	5,989	0.4%	24	5,990	0.4%
10	12	4,063	0.3%	10	4,058	0.2%
11	4	3,745	0.1%	9	3,744	0.2%
12	3	3,421	0.1%	4	3,414	0.1%
Unknown	0	5	0.0%	0	5	0.0%
Total	**149**	**81,680**	**0.2%**	**177**	**81,603**	**0.2%**

OSSE FY 17 POH Q8 D Response- Within DC Publi						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
2	5,342	0.0%	5	5,351	0.1%	2
5	6,966	0.1%	4	6,940	0.1%	1
12	7,292	0.2%	17	7,295	0.2%	15
9	7,026	0.1%	9	7,023	0.1%	12
10	6,769	0.1%	9	6,764	0.1%	13
8	6,452	0.1%	12	6,421	0.2%	7
10	5,676	0.2%	10	5,673	0.2%	10
11	5,216	0.2%	9	5,207	0.2%	8
4	4,655	0.1%	9	4,645	0.2%	5
6	4,547	0.1%	8	4,538	0.2%	7
8	4,369	0.2%	10	4,369	0.2%	7
7	5,996	0.1%	19	5,939	0.3%	28
4	4,050	0.1%	3	3,991	0.1%	8
2	3,735	0.1%	5	3,699	0.1%	3
3	3,408	0.1%	1	3,387	0.0%	0
1	6	16.7%	0	4	0.0%	0
102	**81,505**	**0.1%**	**130**	**81,246**	**0.2%**	**126**

c Sector, SY 15-16						
March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,346	0.0%	4	5,336	0.1%	0	5,328
6,917	0.0%	0	6,896	0.0%	2	6,886
7,293	0.2%	5	7,293	0.1%	3	7,292
7,013	0.2%	3	6,994	0.0%	11	6,987
6,756	0.2%	3	6,740	0.0%	5	6,732
6,414	0.1%	4	6,407	0.1%	5	6,398
5,672	0.2%	8	5,671	0.1%	5	5,664
5,196	0.2%	5	5,194	0.1%	3	5,201
4,646	0.1%	3	4,629	0.1%	4	4,632
4,550	0.2%	4	4,541	0.1%	0	4,535
4,384	0.2%	3	4,382	0.1%	3	4,370
5,997	0.5%	13	5,980	0.2%	13	5,964
4,010	0.2%	6	3,994	0.2%	2	3,986
3,710	0.1%	4	3,703	0.1%	1	3,697
3,387	0.0%	1	3,386	0.0%	1	3,382
6	0.0%	0	7	0.0%	0	7
81,297	**0.2%**	**66**	**81,153**	**0.1%**	**58**	**81,061**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.0%	0	5,298	0.0%
0.0%	1	6,861	0.0%
0.0%	0	7,265	0.0%
0.2%	0	6,966	0.0%
0.1%	0	6,713	0.0%
0.1%	0	6,384	0.0%
0.1%	0	5,651	0.0%
0.1%	0	5,190	0.0%
0.1%	1	4,626	0.0%
0.0%	0	4,525	0.0%
0.1%	1	4,358	0.0%
0.2%	2	5,892	0.0%
0.1%	0	3,951	0.0%
0.0%	0	3,669	0.0%
0.0%	0	3,374	0.0%
0.0%	0	7	0.0%
0.1%	**5**	**80,730**	**0.0%**

Grade	November			December		
	Moved	Enrolled	Movement %	Moved	Enrolled	Movement %
PK3	1	5,591	0.0%	2	5,592	0.0%
PK4	4	6,950	0.1%	7	6,931	0.1%
KG	10	7,578	0.1%	6	7,572	0.1%
1	4	7,130	0.1%	11	7,115	0.2%
2	10	6,816	0.1%	15	6,816	0.2%
3	10	6,568	0.2%	15	6,555	0.2%
4	4	6,259	0.1%	14	6,264	0.2%
5	3	5,558	0.1%	7	5,547	0.1%
6	4	4,977	0.1%	11	4,970	0.2%
7	3	4,572	0.1%	3	4,568	0.1%
8	1	4,475	0.0%	5	4,474	0.1%
9	6	5,469	0.1%	11	5,486	0.2%
10	6	4,331	0.1%	6	4,313	0.1%
11	5	3,907	0.1%	5	3,886	0.1%
12	5	3,824	0.1%	4	3,807	0.1%
Unknown	0	19	0.0%	0	18	0.0%
Total	**76**	**84,024**	**0.1%**	**122**	**83,914**	**0.1%**

Moved within a DC public sector: SY2						
January			February			
Moved	Enrolled	Movement %	Moved	Enrolled	Movement %	Moved
4	5,603	0.1%	3	5,585	0.1%	4
6	6,899	0.1%	9	6,879	0.1%	2
13	7,538	0.2%	9	7,535	0.1%	8
12	7,094	0.2%	12	7,097	0.2%	7
10	6,796	0.1%	8	6,787	0.1%	10
12	6,547	0.2%	23	6,548	0.4%	6
8	6,253	0.1%	14	6,259	0.2%	9
4	5,540	0.1%	6	5,540	0.1%	4
9	4,964	0.2%	3	4,971	0.1%	6
3	4,550	0.1%	5	4,551	0.1%	5
4	4,474	0.1%	3	4,471	0.1%	8
9	5,469	0.2%	10	5,483	0.2%	11
3	4,306	0.1%	11	4,287	0.3%	7
1	3,873	0.0%	5	3,871	0.1%	4
2	3,800	0.1%	1	3,795	0.0%	4
0	16	0.0%	0	15	0.0%	0
100	**83,722**	**0.1%**	**122**	**83,674**	**0.1%**	**95**

016-17						
March		April			May	
Enrolled	Movement %	Moved	Enrolled	Movement %	Moved	Enrolled
5,582	0.1%	1	5,578	0.0%	0	5,578
6,867	0.0%	2	6,835	0.0%	3	6,824
7,521	0.1%	9	7,508	0.1%	5	7,500
7,086	0.1%	4	7,072	0.1%	6	7,074
6,793	0.1%	8	6,789	0.1%	4	6,787
6,545	0.1%	8	6,550	0.1%	4	6,543
6,255	0.1%	7	6,252	0.1%	4	6,243
5,533	0.1%	1	5,521	0.0%	0	5,513
4,976	0.1%	3	4,978	0.1%	1	4,975
4,559	0.1%	1	4,553	0.0%	1	4,550
4,472	0.2%	5	4,474	0.1%	2	4,472
5,495	0.2%	6	5,558	0.1%	9	5,541
4,276	0.2%	8	4,260	0.2%	1	4,256
3,856	0.1%	4	3,848	0.1%	0	3,843
3,787	0.1%	5	3,778	0.1%	3	3,776
15	0.0%	0	20	0.0%	0	33
83,618	**0.1%**	**72**	**83,574**	**0.1%**	**43**	**83,508**

	June		
Movement %	**Moved**	**Enrolled**	**Movement %**
0.0%	0	5,557	0.0%
0.0%	0	6,806	0.0%
0.1%	3	7,479	0.0%
0.1%	6	7,068	0.1%
0.1%	1	6,785	0.0%
0.1%	1	6,533	0.0%
0.1%	3	6,243	0.0%
0.0%	0	5,514	0.0%
0.0%	1	4,974	0.0%
0.0%	0	4,548	0.0%
0.0%	0	4,466	0.0%
0.2%	3	5,558	0.1%
0.0%	3	4,234	0.1%
0.0%	1	3,833	0.0%
0.1%	0	3,600	0.0%
0.0%	0	33	0.0%
0.1%	**22**	**83,231**	**0.0%**

Characteristic	SY2011-2012		SY201
	Continuously Enrolled Mobile Percentage	State Percentage	Continuously Enrolled Mobile Percentage
State	**3%**	**100%**	**3%**
Economically Disadvantaged	71%	60%	73%
Students With Disabilities	34%	15%	37%
English Learners	6%	9%	3%
Black/African American	87%	75%	91%
White/Caucasian	2%	8%	2%
Hispanic/Latino	9%	14%	5%
Other Race/Ethnicity	1%	3%	1%
Male	55%	50%	58%

OSSE FY 17 POH Q8 E Response- Continuous Enrollment Demographics

Demographics of Continuously Enrolled Students				
2-2013	SY2013-2014		SY2014-2015	
State Percentage	Continuously Enrolled Mobile Percentage	State Percentage	Continuously Enrolled Mobile Percentage	State Percentage
100%	**3%**	**100%**	**3%**	**100%**
58%	88%	75%	88%	74%
15%	28%	15%	36%	16%
9%	4%	9%	5%	9%
74%	91%	73%	88%	71%
8%	2%	9%	3%	9%
15%	6%	16%	8%	16%
3%	1%	3%	1%	4%
50%	58%	50%	57%	50%

SY2015-2016		SY2016-2017	
Continuously Enrolled Mobile Percentage	**State Percentage**	**Continuously Enrolled Mobile Percentage**	**State Percentage**
3%	**100%**	**2%**	**100%**
92%	79%	96%	81%
32%	15%	20%	16%
8%	10%	6%	10%
82%	70%	84%	69%
2%	10%	4%	11%
14%	17%	10%	16%
2%	4%	2%	4%
56%	50%	55%	50%

Title	Oversight 2017 Q10 Attachment - Discipline
Table of Contents	Data_Notes: Details of data file
	school_counts: Counts of out-of-school suspensions, in-school suspensions, expulsions, and removals to an interim alternative educational setting by school
	school_rates: Rate of in-school, out-of-school suspensions by school
	school_durations: Counts of students suspended by length of suspension by school
	school_removals: Count of students who voluntarily or involuntarily exited by school
	lea_counts: Counts of out-of-school suspensions, in-school suspensions, expulsions, and removals to an interim alternative educational setting by LEA
	lea_rates: Rate of in-school, out-of-school suspensions by LEA
	lea_durations: Counts of students suspended by length of suspension by LEA
	lea_removals: Count of students who voluntarily or involuntarily exited by LEA
Data Source	This Oversight Hearing question utilizes SY1617 Discipline Data Collection as of SY2016-17 and Demographic verification as of SY2016-17, with the exception of involuntary and voluntary removals, which was determined by exit codes collected during the demographic verificaiton.
Data Notes	To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students.
	• N<5, 10, 25, etc. indicates that the number could be any number less than the stated value. • DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data. • NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA. • <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%.
	In response to Oversight Hearing Question 10, OSSE is providing the tables in the Appendix of the "2016-17 OSSE Discipline Report" in Excel format.

OSSE FY17

LEA Code	LEA Name	School Code
178	Academy of Hope Adult PCS	233
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	1100
103	AppleTree Early Learning PCS	140
103	AppleTree Early Learning PCS	3073
103	AppleTree Early Learning PCS	1137
103	AppleTree Early Learning PCS	3072
103	AppleTree Early Learning PCS	141
168	Basis DC PCS	3068
189	Breakthrough Montessori PCS	289
107	Bridges PCS	142
119	Briya PCS	126
108	Capital City PCS	1207
108	Capital City PCS	184
108	Capital City PCS	182
162	Carlos Rosario International PCS	1119
123	Cedar Tree Academy PCS	188
156	Center City PCS	1103
156	Center City PCS	1104
156	Center City PCS	1105
156	Center City PCS	1106
156	Center City PCS	1107
156	Center City PCS	1108
109	Cesar Chavez PCS for Public Policy	153
109	Cesar Chavez PCS for Public Policy	127
109	Cesar Chavez PCS for Public Policy	109
109	Cesar Chavez PCS for Public Policy	102
153	City Arts & Prep PCS	210
176	Community College Preparatory Academy PCS	216
169	Creative Minds International PCS	3069
114	DC Bilingual PCS	199
115	DC Prep PCS	276
115	DC Prep PCS	1110
115	DC Prep PCS	218
115	DC Prep PCS	130
115	DC Prep PCS	196
170	DC Scholars PCS	3070
179	Democracy Prep Congress Heights PCS	234
181	District of Columbia International School	248
1	District of Columbia Public Schools	202
1	District of Columbia Public Schools	203
1	District of Columbia Public Schools	450
1	District of Columbia Public Schools	452

1	District of Columbia Public Schools	462
1	District of Columbia Public Schools	204
1	District of Columbia Public Schools	205
1	District of Columbia Public Schools	206
1	District of Columbia Public Schools	402
1	District of Columbia Public Schools	212
1	District of Columbia Public Schools	213
1	District of Columbia Public Schools	347
1	District of Columbia Public Schools	404
1	District of Columbia Public Schools	296
1	District of Columbia Public Schools	219
1	District of Columbia Public Schools	220
1	District of Columbia Public Schools	221
1	District of Columbia Public Schools	247
1	District of Columbia Public Schools	360
1	District of Columbia Public Schools	454
1	District of Columbia Public Schools	224
1	District of Columbia Public Schools	442
1	District of Columbia Public Schools	455
1	District of Columbia Public Schools	405
1	District of Columbia Public Schools	349
1	District of Columbia Public Schools	231
1	District of Columbia Public Schools	471
1	District of Columbia Public Schools	467
1	District of Columbia Public Schools	457
1	District of Columbia Public Schools	232
1	District of Columbia Public Schools	407
1	District of Columbia Public Schools	238
1	District of Columbia Public Schools	239
1	District of Columbia Public Schools	994
1	District of Columbia Public Schools	227
1	District of Columbia Public Schools	246
1	District of Columbia Public Schools	413
1	District of Columbia Public Schools	258
1	District of Columbia Public Schools	249
1	District of Columbia Public Schools	251
1	District of Columbia Public Schools	252
1	District of Columbia Public Schools	339
1	District of Columbia Public Schools	254
1	District of Columbia Public Schools	433
1	District of Columbia Public Schools	416
1	District of Columbia Public Schools	421
1	District of Columbia Public Schools	257
1	District of Columbia Public Schools	272
1	District of Columbia Public Schools	259
1	District of Columbia Public Schools	344
1	District of Columbia Public Schools	417

1	District of Columbia Public Schools	261
1	District of Columbia Public Schools	262
1	District of Columbia Public Schools	370
1	District of Columbia Public Schools	264
1	District of Columbia Public Schools	266
1	District of Columbia Public Schools	271
1	District of Columbia Public Schools	884
1	District of Columbia Public Schools	420
1	District of Columbia Public Schools	308
1	District of Columbia Public Schools	273
1	District of Columbia Public Schools	284
1	District of Columbia Public Schools	274
1	District of Columbia Public Schools	435
1	District of Columbia Public Schools	458
1	District of Columbia Public Schools	280
1	District of Columbia Public Schools	285
1	District of Columbia Public Schools	287
1	District of Columbia Public Schools	288
1	District of Columbia Public Schools	290
1	District of Columbia Public Schools	291
1	District of Columbia Public Schools	292
1	District of Columbia Public Schools	294
1	District of Columbia Public Schools	295
1	District of Columbia Public Schools	301
1	District of Columbia Public Schools	478
1	District of Columbia Public Schools	299
1	District of Columbia Public Schools	300
1	District of Columbia Public Schools	7000
1	District of Columbia Public Schools	316
1	District of Columbia Public Schools	302
1	District of Columbia Public Schools	8100
1	District of Columbia Public Schools	304
1	District of Columbia Public Schools	436
1	District of Columbia Public Schools	459
1	District of Columbia Public Schools	456
1	District of Columbia Public Schools	305
1	District of Columbia Public Schools	307
1	District of Columbia Public Schools	409
1	District of Columbia Public Schools	466
1	District of Columbia Public Schools	175
1	District of Columbia Public Schools	309
1	District of Columbia Public Schools	313
1	District of Columbia Public Schools	315
1	District of Columbia Public Schools	322
1	District of Columbia Public Schools	427
1	District of Columbia Public Schools	319
1	District of Columbia Public Schools	321

1	District of Columbia Public Schools	428
1	District of Columbia Public Schools	324
1	District of Columbia Public Schools	325
1	District of Columbia Public Schools	326
1	District of Columbia Public Schools	327
1	District of Columbia Public Schools	328
1	District of Columbia Public Schools	329
1	District of Columbia Public Schools	330
1	District of Columbia Public Schools	331
1	District of Columbia Public Schools	332
1	District of Columbia Public Schools	474
1	District of Columbia Public Schools	333
1	District of Columbia Public Schools	336
1	District of Columbia Public Schools	335
1	District of Columbia Public Schools	338
1	District of Columbia Public Schools	463
1	District of Columbia Public Schools	464
4002	DYRS	1183
116	E.L. Haynes PCS	1206
116	E.L. Haynes PCS	1138
116	E.L. Haynes PCS	146
117	Eagle Academy PCS	1125
117	Eagle Academy PCS	195
118	Early Childhood Academy PCS	138
144	Elsie Whitlow Stokes Community Freedom PCS	159
158	Excel Academy PCS	1113
120	Friendship PCS	269
120	Friendship PCS	361
120	Friendship PCS	362
120	Friendship PCS	363
120	Friendship PCS	364
120	Friendship PCS	186
120	Friendship PCS	113
120	Friendship PCS	1164
120	Friendship PCS	1124
120	Friendship PCS	365
120	Friendship PCS	366
190	Goodwill Excel Center PCS	297
180	Harmony DC PCS	245
121	Hope Community PCS	131
121	Hope Community PCS	114
124	Howard University Middle School of Mathematics and Science PCS	115
126	IDEA PCS	163
127	Ideal Academy PCS	134
173	Ingenuity Prep PCS	200
165	Inspired Teaching Demonstration PCS	3064
186	Kingsman Academy PCS	267

129	KIPP DC PCS	116
129	KIPP DC PCS	236
129	KIPP DC PCS	1123
129	KIPP DC PCS	209
129	KIPP DC PCS	1122
129	KIPP DC PCS	1129
129	KIPP DC PCS	3071
129	KIPP DC PCS	189
129	KIPP DC PCS	190
129	KIPP DC PCS	132
129	KIPP DC PCS	242
129	KIPP DC PCS	1121
129	KIPP DC PCS	237
129	KIPP DC PCS	214
129	KIPP DC PCS	243
129	KIPP DC PCS	121
130	Latin American Montessori Bilingual PCS	193
172	LAYC Career Academy PCS	104
177	Lee Montessori PCS	228
132	Mary McLeod Bethune Day Academy PCS	135
133	Maya Angelou PCS	101
133	Maya Angelou PCS	137
135	Meridian PCS	165
184	Monument Academy PCS	260
171	Mundo Verde Bilingual PCS	3065
163	National Collegiate Preparatory PCHS	1120
138	Paul PCS	222
138	Paul PCS	170
125	Perry Street Preparatory PCS	161
167	Richard Wright PCS for Journalism and Media Arts	3067
191	Rocketship DC PCS	286
140	Roots PCS	173
142	SEED PCS of Washington, DC	174
174	Sela PCS	197
166	Shining Stars Montessori Academy PCS	3066
175	Somerset Preparatory Academy PCS	187
143	St. Coletta Special Education PCS	1047
188	The Children's Guild DC PCS	255
145	The Next Step/El Proximo Paso PCS	168
146	Thurgood Marshall Academy PCS	191
149	Two Rivers PCS	198
149	Two Rivers PCS	270
185	Washington Global PCS	263
151	Washington Latin PCS	125
151	Washington Latin PCS	1118
194	Washington Leadership Academy PCS	283
152	Washington Mathematics Science Technology PCHS	178

160	Washington Yu Ying PCS	1117
131	Youthbuild PCS	128

POH Q10 Response -- Number of Students Disciplined by School

School Name	Out-of-school suspensions	In-school suspensions
Academy of Hope Adult PCS	9	0
Achievement Preparatory Academy PCS Wahler Place Elementary Schoc	53	0
Achievement Preparatory Academy PCS Wahler Place Middle School	131	0
AppleTree Early Learning Center PCS Columbia Heights	0	0
AppleTree Early Learning Center PCS Lincoln Park	0	0
AppleTree Early Learning Center PCS Oklahoma Avenue	0	0
AppleTree Early Learning Center PCS Southeast	0	0
AppleTree Early Learning Center PCS Southwest	0	0
BASIS DC PCS	38	0
Breakthrough Montessori PCS	0	0
Bridges PCS	11	53
Briya PCS	0	0
Capital City PCS High School	64	15
Capital City PCS Lower School	n<5	0
Capital City PCS Middle School	49	n<5
Carlos Rosario International PCS	n<5	0
Cedar Tree Academy PCS	0	0
Center City PCS Brightwood	32	20
Center City PCS Capitol Hill	82	n<5
Center City PCS Congress Heights	26	0
Center City PCS Petworth	64	19
Center City PCS Shaw	36	n<5
Center City PCS Trinidad	28	0
Cesar Chavez PCS for Public Policy Capitol Hill	97	0
Cesar Chavez PCS for Public Policy Chavez Prep	39	0
Cesar Chavez PCS for Public Policy Parkside High School	70	0
Cesar Chavez PCS for Public Policy Parkside Middle School	79	0
City Arts & Prep PCS	44	0
Community College Preparatory Academy PCS	0	0
Creative Minds International PCS	6	0
DC Bilingual PCS	13	0
DC Preparatory Academy PCS Anacostia Elementary School	52	0
DC Preparatory Academy PCS Benning Elementary School	78	0
DC Preparatory Academy PCS Benning Middle School	203	0
DC Preparatory Academy PCS Edgewood Elementary School	82	0
DC Preparatory Academy PCS Edgewood Middle School	281	0
DC Scholars PCS	65	0
Democracy Prep Congress Heights PCS	782	47
District of Columbia International School	52	15
Aiton ES	16	0
Amidon Bowen ES	59	0
Anacostia HS	263	n<5
Ballou HS	450	38

Ballou STAY	36	n<5
Bancroft ES at Sharpe	21	0
Barnard ES	33	n<5
Beers ES	0	0
Benjamin Banneker HS	n<5	n<5
Brent ES	7	n<5
Brightwood EC	102	n<5
Brookland MS	134	n<5
Browne EC	6	0
Bruce Monroe ES at Park View	n<5	0
Bunker Hill ES	12	12
Burroughs ES	6	n<5
Burrville ES	14	n<5
C W Harris ES	62	9
Capitol Hill Montessori School at Logan	n<5	n<5
Cardozo EC	141	n<5
Cleveland ES	55	n<5
Columbia Heights EC	93	0
Coolidge HS	36	0
Deal MS	69	39
Dorothy I Height ES	n<5	0
Drew ES	n<5	0
Duke Ellington School of the Arts	17	0
Dunbar HS	141	0
Eastern HS	152	14
Eaton ES	n<5	0
Eliot Hine MS	74	7
Garfield ES	n<5	0
Garrison ES	0	0
General Education Residential Schools	0	0
H D Cooke ES	14	0
Hardy MS	62	24
Hart MS	224	n<5
Hearst ES	n<5	0
Hendley ES	79	n<5
Houston ES	25	0
Hyde Addison ES	n<5	n<5
J O Wilson ES	38	0
Janney ES	n<5	0
Jefferson Middle School Academy	177	0
Johnson John Hayden MS	179	13
Kelly Miller MS	344	0
Ketcham ES	71	0
Key ES	8	0
Kimball ES	54	0
King M L ES	88	0
Kramer MS	196	76

Lafayette ES	n<5	0
Langdon ES	14	0
Langley ES	81	n<5
LaSalle Backus EC	45	0
Leckie ES	20	0
Ludlow Taylor ES	n<5	n<5
Luke Moore Alternative HS	14	0
MacFarland MS	n<5	12
Malcolm X ES at Green	15	0
Mann ES	0	0
Marie Reed ES at MacFarland	7	0
Maury ES	0	0
McKinley MS	44	24
McKinley Technology HS	57	21
Miner ES	75	0
Moten ES	40	n<5
Murch ES	n<5	n<5
Nalle ES	38	16
Noyes ES	25	n<5
Orr ES	9	0
Oyster Adams Bilingual School	0	n<5
Patterson ES	73	n<5
Payne ES	19	0
Peabody ES Capitol Hill Cluster	0	0
Phelps Architecture Construction and Engineering HS	21	0
Plummer ES	31	0
Powell ES	12	0
Private Religious School Enrollment PRO	0	0
Randle Highlands ES	30	0
Raymond EC	12	0
Resolution	0	0
River Terrace EC	n<5	0
Ron Brown College Preparatory High School	7	0
Roosevelt HS	123	7
Roosevelt STAY	18	n<5
Ross ES	0	0
Savoy ES	42	n<5
School Without Walls at Francis Stevens	18	0
School Without Walls HS	n<5	0
School-Within-School @ Goding	7	n<5
Seaton ES	n<5	0
Shepherd ES	0	0
Simon ES	17	0
Smothers ES	79	n<5
Sousa MS	98	n<5
Stanton ES	58	0
Stoddert ES	n<5	0

Stuart Hobson MS Capitol Hill Cluster	75	0
Takoma EC	46	0
Thomas ES	39	0
Thomson ES	n<5	0
Truesdell EC	6	0
Tubman ES	55	0
Turner ES	46	0
Tyler ES	12	0
Van Ness ES	0	0
Walker Jones EC	118	14
Washington Metropolitan HS	28	0
Watkins ES Capitol Hill Cluster	21	12
West EC	11	0
Wheatley EC	30	n<5
Whittier EC	n<5	0
Wilson HS	72	n<5
Woodson H D HS	148	n<5
New Beginnings Vocational Program DC	0	0
EL Haynes PCS Elementary School	30	0
EL Haynes PCS High School	116	0
EL Haynes PCS Middle School	59	0
Eagle Academy PCS Capitol Riverfront	0	0
Eagle Academy PCS Congress Heights	16	0
Early Childhood Academy PCS	21	0
Elsie Whitlow Stokes Community Freedom PCS	0	0
Excel Academy PCS	151	0
Friendship PCS Armstrong	58	14
Friendship PCS Blow Pierce Elementary School	68	17
Friendship PCS Blow Pierce Middle School	93	7
Friendship PCS Chamberlain Elementary School	n<5	0
Friendship PCS Chamberlain Middle School	15	0
Friendship PCS Collegiate Academy	236	n<5
Friendship PCS Southeast Academy	83	n<5
Friendship PCS Technology Preparatory Academy High School	15	0
Friendship PCS Technology Preparatory Academy Middle	18	0
Friendship PCS Woodridge Elementary School	n<5	0
Friendship PCS Woodridge Middle School	38	0
Goodwill Excel Center PCS	12	0
Harmony DC PCS School of Excellence	22	0
Hope Community PCS Lamond	n<5	0
Hope Community PCS Tolson	16	0
Howard University Middle School of Mathematics and Science PCS	61	0
IDEA PCS	55	0
Ideal Academy PCS	65	0
Ingenuity Prep PCS	233	0
Inspired Teaching Demonstration PCS	32	37
Kingsman Academy PCS	0	0

KIPP DC AIM Academy PCS	196	0
KIPP DC Arts and Technology Academy PCS	8	0
KIPP DC College Preparatory Academy PCS	496	0
KIPP DC Connect Academy PCS	n<5	0
KIPP DC Discover Academy PCS	18	0
KIPP DC Grow Academy PCS	6	0
KIPP DC Heights Academy PCS	96	0
KIPP DC KEY Academy PCS	284	0
KIPP DC Lead Academy PCS	77	0
KIPP DC LEAP Academy PCS	0	0
KIPP DC Northeast Academy PCS	66	0
KIPP DC PCS Promise Academy	139	0
KIPP DC Quest Academy PCS	145	0
KIPP DC Spring Academy PCS	70	0
KIPP DC Valor Academy PCS	110	0
KIPP DC WILL Academy PCS	150	0
Latin American Montessori Bilingual PCS	0	0
LAYC Career Academy PCS	13	0
Lee Montessori PCS	n<5	0
Mary McLeod Bethune Day Academy PCS	27	0
Maya Angelou PCS - High School	61	0
Maya Angelou PCS Young Adult Learning Center	16	0
Meridian PCS	119	0
Monument Academy PCS	47	0
Mundo Verde Bilingual PCS	0	0
National Collegiate Preparatory PCHS	130	0
Paul PCS International High School	206	0
Paul PCS Middle School	119	0
Perry Street Preparatory PCS	58	0
Richard Wright PCS for Journalism and Media Arts	68	0
Rocketship DC PCS	45	0
Roots PCS	0	0
SEED PCS of Washington DC	199	0
Sela PCS	7	0
Shining Stars Montessori Academy PCS	n<5	0
Somerset Preparatory Academy PCS	54	0
St. Coletta Special Education PCS	0	n<5
The Children's Guild PCS	73	0
The Next Step El Proximo Paso PCS	0	0
Thurgood Marshall Academy PCS	140	0
Two Rivers PCS 4th St	36	0
Two Rivers PCS Young	11	0
Washington Global PCS	33	0
Washington Latin PCS Middle School	38	61
Washington Latin PCS Upper School	32	61
Washington Leadership Academy PCS	19	0
Washington Mathematics Science Technology PCHS	28	0

Washington Yu Ying PCS	11	0
Youthbuild PCS	0	0

Expulsions	Removals to an interim alternative educational setting
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OSSE FY17 POH Q1

LEA Code	LEA Name	School Code
178	Academy of Hope Adult PCS	233
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	1100
103	AppleTree Early Learning PCS	140
103	AppleTree Early Learning PCS	3073
103	AppleTree Early Learning PCS	1137
103	AppleTree Early Learning PCS	3072
103	AppleTree Early Learning PCS	141
168	Basis DC PCS	3068
189	Breakthrough Montessori PCS	289
107	Bridges PCS	142
119	Briya PCS	126
108	Capital City PCS	1207
108	Capital City PCS	184
108	Capital City PCS	182
162	Carlos Rosario International PCS	1119
123	Cedar Tree Academy PCS	188
156	Center City PCS	1103
156	Center City PCS	1104
156	Center City PCS	1105
156	Center City PCS	1106
156	Center City PCS	1107
156	Center City PCS	1108
109	Cesar Chavez PCS for Public Policy	153
109	Cesar Chavez PCS for Public Policy	127
109	Cesar Chavez PCS for Public Policy	109
109	Cesar Chavez PCS for Public Policy	102
153	City Arts & Prep PCS	210
176	Community College Preparatory Academy PCS	216
169	Creative Minds International PCS	3069
114	DC Bilingual PCS	199
115	DC Prep PCS	276
115	DC Prep PCS	1110
115	DC Prep PCS	218
115	DC Prep PCS	130
115	DC Prep PCS	196
170	DC Scholars PCS	3070
179	Democracy Prep Congress Heights PCS	234
181	District of Columbia International School	248
1	District of Columbia Public Schools	202
1	District of Columbia Public Schools	203
1	District of Columbia Public Schools	450
1	District of Columbia Public Schools	452
1	District of Columbia Public Schools	462

1	District of Columbia Public Schools	204
1	District of Columbia Public Schools	205
1	District of Columbia Public Schools	206
1	District of Columbia Public Schools	402
1	District of Columbia Public Schools	212
1	District of Columbia Public Schools	213
1	District of Columbia Public Schools	347
1	District of Columbia Public Schools	404
1	District of Columbia Public Schools	296
1	District of Columbia Public Schools	219
1	District of Columbia Public Schools	220
1	District of Columbia Public Schools	221
1	District of Columbia Public Schools	247
1	District of Columbia Public Schools	360
1	District of Columbia Public Schools	454
1	District of Columbia Public Schools	224
1	District of Columbia Public Schools	442
1	District of Columbia Public Schools	455
1	District of Columbia Public Schools	405
1	District of Columbia Public Schools	349
1	District of Columbia Public Schools	231
1	District of Columbia Public Schools	471
1	District of Columbia Public Schools	467
1	District of Columbia Public Schools	457
1	District of Columbia Public Schools	232
1	District of Columbia Public Schools	407
1	District of Columbia Public Schools	238
1	District of Columbia Public Schools	239
1	District of Columbia Public Schools	994
1	District of Columbia Public Schools	227
1	District of Columbia Public Schools	246
1	District of Columbia Public Schools	413
1	District of Columbia Public Schools	258
1	District of Columbia Public Schools	249
1	District of Columbia Public Schools	251
1	District of Columbia Public Schools	252
1	District of Columbia Public Schools	339
1	District of Columbia Public Schools	254
1	District of Columbia Public Schools	433
1	District of Columbia Public Schools	416
1	District of Columbia Public Schools	421
1	District of Columbia Public Schools	257
1	District of Columbia Public Schools	272
1	District of Columbia Public Schools	259
1	District of Columbia Public Schools	344
1	District of Columbia Public Schools	417
1	District of Columbia Public Schools	261

1	District of Columbia Public Schools	262
1	District of Columbia Public Schools	370
1	District of Columbia Public Schools	264
1	District of Columbia Public Schools	266
1	District of Columbia Public Schools	271
1	District of Columbia Public Schools	884
1	District of Columbia Public Schools	420
1	District of Columbia Public Schools	308
1	District of Columbia Public Schools	273
1	District of Columbia Public Schools	284
1	District of Columbia Public Schools	274
1	District of Columbia Public Schools	435
1	District of Columbia Public Schools	458
1	District of Columbia Public Schools	280
1	District of Columbia Public Schools	285
1	District of Columbia Public Schools	287
1	District of Columbia Public Schools	288
1	District of Columbia Public Schools	290
1	District of Columbia Public Schools	291
1	District of Columbia Public Schools	292
1	District of Columbia Public Schools	294
1	District of Columbia Public Schools	295
1	District of Columbia Public Schools	301
1	District of Columbia Public Schools	478
1	District of Columbia Public Schools	299
1	District of Columbia Public Schools	300
1	District of Columbia Public Schools	7000
1	District of Columbia Public Schools	316
1	District of Columbia Public Schools	302
1	District of Columbia Public Schools	8100
1	District of Columbia Public Schools	304
1	District of Columbia Public Schools	436
1	District of Columbia Public Schools	459
1	District of Columbia Public Schools	456
1	District of Columbia Public Schools	305
1	District of Columbia Public Schools	307
1	District of Columbia Public Schools	409
1	District of Columbia Public Schools	466
1	District of Columbia Public Schools	175
1	District of Columbia Public Schools	309
1	District of Columbia Public Schools	313
1	District of Columbia Public Schools	315
1	District of Columbia Public Schools	322
1	District of Columbia Public Schools	427
1	District of Columbia Public Schools	319
1	District of Columbia Public Schools	321
1	District of Columbia Public Schools	428

1	District of Columbia Public Schools	324
1	District of Columbia Public Schools	325
1	District of Columbia Public Schools	326
1	District of Columbia Public Schools	327
1	District of Columbia Public Schools	328
1	District of Columbia Public Schools	329
1	District of Columbia Public Schools	330
1	District of Columbia Public Schools	331
1	District of Columbia Public Schools	332
1	District of Columbia Public Schools	474
1	District of Columbia Public Schools	333
1	District of Columbia Public Schools	336
1	District of Columbia Public Schools	335
1	District of Columbia Public Schools	338
1	District of Columbia Public Schools	463
1	District of Columbia Public Schools	464
116	E.L. Haynes PCS	1206
116	E.L. Haynes PCS	1138
116	E.L. Haynes PCS	146
117	Eagle Academy PCS	1125
117	Eagle Academy PCS	195
118	Early Childhood Academy PCS	138
144	Elsie Whitlow Stokes Community Freedom PCS	159
158	Excel Academy PCS	1113
120	Friendship PCS	269
120	Friendship PCS	361
120	Friendship PCS	362
120	Friendship PCS	363
120	Friendship PCS	364
120	Friendship PCS	186
120	Friendship PCS	113
120	Friendship PCS	1164
120	Friendship PCS	1124
120	Friendship PCS	365
120	Friendship PCS	366
190	Goodwill Excel Center PCS	297
180	Harmony DC PCS	245
121	Hope Community PCS	131
121	Hope Community PCS	114
124	Howard University Middle School of Mathematics and Science PCS	115
126	IDEA PCS	163
127	Ideal Academy PCS	134
173	Ingenuity Prep PCS	200
165	Inspired Teaching Demonstration PCS	3064
186	Kingsman Academy PCS	267
129	KIPP DC PCS	116
129	KIPP DC PCS	236

129	KIPP DC PCS	1123
129	KIPP DC PCS	209
129	KIPP DC PCS	1122
129	KIPP DC PCS	1129
129	KIPP DC PCS	3071
129	KIPP DC PCS	189
129	KIPP DC PCS	190
129	KIPP DC PCS	132
129	KIPP DC PCS	242
129	KIPP DC PCS	1121
129	KIPP DC PCS	237
129	KIPP DC PCS	214
129	KIPP DC PCS	243
129	KIPP DC PCS	121
130	Latin American Montessori Bilingual PCS	193
172	LAYC Career Academy PCS	104
177	Lee Montessori PCS	228
132	Mary McLeod Bethune Day Academy PCS	135
133	Maya Angelou PCS	101
133	Maya Angelou PCS	137
135	Meridian PCS	165
184	Monument Academy PCS	260
171	Mundo Verde Bilingual PCS	3065
163	National Collegiate Preparatory PCHS	1120
138	Paul PCS	222
138	Paul PCS	170
125	Perry Street Preparatory PCS	161
167	Richard Wright PCS for Journalism and Media Arts	3067
191	Rocketship DC PCS	286
140	Roots PCS	173
142	SEED PCS of Washington, DC	174
174	Sela PCS	197
166	Shining Stars Montessori Academy PCS	3066
175	Somerset Preparatory Academy PCS	187
143	St. Coletta Special Education PCS	1047
188	The Children's Guild DC PCS	255
145	The Next Step/El Proximo Paso PCS	168
146	Thurgood Marshall Academy PCS	191
149	Two Rivers PCS	198
149	Two Rivers PCS	270
185	Washington Global PCS	263
151	Washington Latin PCS	125
151	Washington Latin PCS	1118
194	Washington Leadership Academy PCS	283
152	Washington Mathematics Science Technology PCHS	178
160	Washington Yu Ying PCS	1117
131	Youthbuild PCS	128

.0 Response -- Number of Students Disciplined by School

School Name	In-school suspended	Out-of-school suspended
Academy of Hope Adult PCS	0.00%	1.46%
Achievement Preparatory Academy PCS Wahler Place Elementary School	0.00%	5.93%
Achievement Preparatory Academy PCS Wahler Place Middle School	0.00%	18.35%
AppleTree Early Learning Center PCS Columbia Heights	0.00%	0.00%
AppleTree Early Learning Center PCS Lincoln Park	0.00%	0.00%
AppleTree Early Learning Center PCS Oklahoma Avenue	0.00%	0.00%
AppleTree Early Learning Center PCS Southeast	0.00%	0.00%
AppleTree Early Learning Center PCS Southwest	0.00%	0.00%
BASIS DC PCS	0.00%	3.63%
Breakthrough Montessori PCS	0.00%	0.00%
Bridges PCS	4.99%	1.76%
Briya PCS	0.00%	0.00%
Capital City PCS High School	3.52%	12.32%
Capital City PCS Lower School	0.00%	n<5
Capital City PCS Middle School	n<5	10.03%
Carlos Rosario International PCS	0.00%	n<5
Cedar Tree Academy PCS	0.00%	0.00%
Center City PCS Brightwood	5.76%	4.32%
Center City PCS Capitol Hill	n<5	11.52%
Center City PCS Congress Heights	0.00%	3.83%
Center City PCS Petworth	6.87%	9.54%
Center City PCS Shaw	n<5	5.91%
Center City PCS Trinidad	0.00%	5.70%
Cesar Chavez PCS for Public Policy Capitol Hill	0.00%	17.46%
Cesar Chavez PCS for Public Policy Chavez Prep	0.00%	7.34%
Cesar Chavez PCS for Public Policy Parkside High School	0.00%	14.36%
Cesar Chavez PCS for Public Policy Parkside Middle School	0.00%	18.69%
City Arts & Prep PCS	0.00%	5.45%
Community College Preparatory Academy PCS	0.00%	0.00%
Creative Minds International PCS	0.00%	n<5
DC Bilingual PCS	0.00%	2.65%
DC Preparatory Academy PCS Anacostia Elementary School	0.00%	8.06%
DC Preparatory Academy PCS Benning Elementary School	0.00%	6.33%
DC Preparatory Academy PCS Benning Middle School	0.00%	23.32%
DC Preparatory Academy PCS Edgewood Elementary School	0.00%	7.76%
DC Preparatory Academy PCS Edgewood Middle School	0.00%	31.42%
DC Scholars PCS	0.00%	9.14%
Democracy Prep Congress Heights PCS	5.73%	30.77%
District of Columbia International School	2.27%	6.81%
Aiton ES	0.00%	4.73%
Amidon Bowen ES	0.00%	8.16%
Anacostia HS	n<5	25.83%
Ballou HS	3.40%	25.37%
Ballou STAY	n<5	4.20%

Bancroft ES at Sharpe	0.00%	2.49%
Barnard ES	0.73%	3.64%
Beers ES	0.00%	0.00%
Benjamin Banneker HS	n<5	n<5
Brent ES	n<5	1.18%
Brightwood EC	n<5	6.75%
Brookland MS	n<5	25.36%
Browne EC	0.00%	1.36%
Bruce Monroe ES at Park View	0.00%	n<5
Bunker Hill ES	3.64%	2.27%
Burroughs ES	n<5	n<5
Burrville ES	n<5	2.25%
C W Harris ES	2.40%	11.38%
Capitol Hill Montessori School at Logan	n<5	n<5
Cardozo EC	n<5	10.36%
Cleveland ES	n<5	8.70%
Columbia Heights EC	0.00%	4.46%
Coolidge HS	0.00%	7.53%
Deal MS	2.32%	2.58%
Dorothy I Height ES	0.00%	0.91%
Drew ES	0.00%	n<5
Duke Ellington School of the Arts	0.00%	3.14%
Dunbar HS	0.00%	14.14%
Eastern HS	1.35%	12.94%
Eaton ES	0.00%	n<5
Eliot Hine MS	2.98%	18.72%
Garfield ES	0.00%	n<5
Garrison ES	0.00%	0.00%
General Education Residential Schools	0.00%	0.00%
H D Cooke ES	0.00%	1.67%
Hardy MS	5.62%	8.31%
Hart MS	n<5	27.38%
Hearst ES	0.00%	n<5
Hendley ES	n<5	8.53%
Houston ES	0.00%	4.75%
Hyde Addison ES	n<5	n<5
J O Wilson ES	0.00%	4.84%
Janney ES	0.00%	n<5
Jefferson Middle School Academy	0.00%	30.77%
Johnson John Hayden MS	3.69%	28.19%
Kelly Miller MS	0.00%	32.00%
Ketcham ES	0.00%	12.36%
Key ES	0.00%	1.24%
Kimball ES	0.00%	9.88%
King M L ES	0.00%	11.14%
Kramer MS	21.77%	38.31%
Lafayette ES	0.00%	n<5

Langdon ES	0.00%	3.56%
Langley ES	n<5	9.92%
LaSalle Backus EC	0.00%	6.92%
Leckie ES	0.00%	2.43%
Ludlow Taylor ES	n<5	1.25%
Luke Moore Alternative HS	0.00%	3.07%
MacFarland MS	7.89%	n<5
Malcolm X ES at Green	0.00%	4.00%
Mann ES	0.00%	0.00%
Marie Reed ES at MacFarland	0.00%	1.65%
Maury ES	0.00%	0.00%
McKinley MS	9.13%	11.79%
McKinley Technology HS	3.18%	8.44%
Miner ES	0.00%	11.19%
Moten ES	n<5	5.47%
Murch ES	n<5	n<5
Nalle ES	3.04%	4.68%
Noyes ES	n<5	7.95%
Orr ES	0.00%	2.05%
Oyster Adams Bilingual School	n<5	0.00%
Patterson ES	n<5	8.25%
Payne ES	0.00%	3.61%
Peabody ES Capitol Hill Cluster	0.00%	0.00%
Phelps Architecture Construction and Engineering HS	0.00%	5.03%
Plummer ES	0.00%	3.94%
Powell ES	0.00%	1.60%
Private Religious School Enrollment PRO	0.00%	0.00%
Randle Highlands ES	0.00%	4.95%
Raymond EC	0.00%	1.27%
Resolution	0.00%	0.00%
River Terrace EC	0.00%	n<5
Ron Brown College Preparatory High School	0.00%	4.50%
Roosevelt HS	0.87%	10.78%
Roosevelt STAY	n<5	1.74%
Ross ES	0.00%	0.00%
Savoy ES	n<5	7.72%
School Without Walls at Francis Stevens	0.00%	2.62%
School Without Walls HS	0.00%	n<5
School-Within-School @ Goding	n<5	n<5
Seaton ES	0.00%	n<5
Shepherd ES	0.00%	0.00%
Simon ES	0.00%	5.13%
Smothers ES	n<5	12.54%
Sousa MS	n<5	19.26%
Stanton ES	0.00%	6.50%
Stoddert ES	0.00%	n<5
Stuart Hobson MS Capitol Hill Cluster	0.00%	11.28%

Takoma EC	0.00%	6.47%
Thomas ES	0.00%	5.29%
Thomson ES	0.00%	n<5
Truesdell EC	0.00%	0.66%
Tubman ES	0.00%	4.79%
Turner ES	0.00%	4.63%
Tyler ES	0.00%	1.84%
Van Ness ES	0.00%	0.00%
Walker Jones EC	2.62%	12.47%
Washington Metropolitan HS	0.00%	12.30%
Watkins ES Capitol Hill Cluster	2.00%	3.33%
West EC	0.00%	1.81%
Wheatley EC	n<5	4.39%
Whittier EC	0.00%	n<5
Wilson HS	n<5	3.23%
Woodson H D HS	0.72%	16.64%
EL Haynes PCS Elementary School	0.00%	3.72%
EL Haynes PCS High School	0.00%	15.38%
EL Haynes PCS Middle School	0.00%	10.29%
Eagle Academy PCS Capitol Riverfront	0.00%	0.00%
Eagle Academy PCS Congress Heights	0.00%	2.12%
Early Childhood Academy PCS	0.00%	5.75%
Elsie Whitlow Stokes Community Freedom PCS	0.00%	0.00%
Excel Academy PCS	0.00%	11.83%
Friendship PCS Armstrong	2.89%	7.33%
Friendship PCS Blow Pierce Elementary School	3.95%	10.62%
Friendship PCS Blow Pierce Middle School	2.98%	24.68%
Friendship PCS Chamberlain Elementary School	0.00%	n<5
Friendship PCS Chamberlain Middle School	0.00%	3.89%
Friendship PCS Collegiate Academy	n<5	20.39%
Friendship PCS Southeast Academy	n<5	11.43%
Friendship PCS Technology Preparatory Academy High School	0.00%	5.86%
Friendship PCS Technology Preparatory Academy Middle	0.00%	6.39%
Friendship PCS Woodridge Elementary School	0.00%	1.59%
Friendship PCS Woodridge Middle School	0.00%	14.29%
Goodwill Excel Center PCS	0.00%	1.71%
Harmony DC PCS School of Excellence	0.00%	9.80%
Hope Community PCS Lamond	0.00%	n<5
Hope Community PCS Tolson	0.00%	1.72%
Howard University Middle School of Mathematics and Science PCS	0.00%	15.44%
IDEA PCS	0.00%	14.79%
Ideal Academy PCS	0.00%	8.36%
Ingenuity Prep PCS	0.00%	14.32%
Inspired Teaching Demonstration PCS	5.41%	3.76%
Kingsman Academy PCS	0.00%	0.00%
KIPP DC AIM Academy PCS	0.00%	29.50%
KIPP DC Arts and Technology Academy PCS	0.00%	n<5

KIPP DC College Preparatory Academy PCS	0.00%	36.55%
KIPP DC Connect Academy PCS	0.00%	n<5
KIPP DC Discover Academy PCS	0.00%	2.79%
KIPP DC Grow Academy PCS	0.00%	1.48%
KIPP DC Heights Academy PCS	0.00%	11.54%
KIPP DC KEY Academy PCS	0.00%	36.99%
KIPP DC Lead Academy PCS	0.00%	9.20%
KIPP DC LEAP Academy PCS	0.00%	0.00%
KIPP DC Northeast Academy PCS	0.00%	12.24%
KIPP DC PCS Promise Academy	0.00%	9.44%
KIPP DC Quest Academy PCS	0.00%	16.62%
KIPP DC Spring Academy PCS	0.00%	10.00%
KIPP DC Valor Academy PCS	0.00%	27.00%
KIPP DC WILL Academy PCS	0.00%	28.73%
Latin American Montessori Bilingual PCS	0.00%	0.00%
LAYC Career Academy PCS	0.00%	2.14%
Lee Montessori PCS	0.00%	n<5
Mary McLeod Bethune Day Academy PCS	0.00%	5.02%
Maya Angelou PCS - High School	0.00%	16.94%
Maya Angelou PCS Young Adult Learning Center	0.00%	5.41%
Meridian PCS	0.00%	9.56%
Monument Academy PCS	0.00%	26.14%
Mundo Verde Bilingual PCS	0.00%	0.00%
National Collegiate Preparatory PCHS	0.00%	31.21%
Paul PCS International High School	0.00%	20.12%
Paul PCS Middle School	0.00%	27.71%
Perry Street Preparatory PCS	0.00%	7.74%
Richard Wright PCS for Journalism and Media Arts	0.00%	17.88%
Rocketship DC PCS	0.00%	5.00%
Roots PCS	0.00%	0.00%
SEED PCS of Washington DC	0.00%	32.35%
Sela PCS	0.00%	2.75%
Shining Stars Montessori Academy PCS	0.00%	n<5
Somerset Preparatory Academy PCS	0.00%	11.80%
St. Coletta Special Education PCS	n<5	0.00%
The Children's Guild PCS	0.00%	12.50%
The Next Step El Proximo Paso PCS	0.00%	0.00%
Thurgood Marshall Academy PCS	0.00%	21.46%
Two Rivers PCS 4th St	0.00%	4.94%
Two Rivers PCS Young	0.00%	2.99%
Washington Global PCS	0.00%	14.21%
Washington Latin PCS Middle School	12.36%	7.42%
Washington Latin PCS Upper School	11.80%	7.96%
Washington Leadership Academy PCS	0.00%	9.73%
Washington Mathematics Science Technology PCHS	0.00%	7.19%
Washington Yu Ying PCS	0.00%	1.05%
Youthbuild PCS	0.00%	0.00%

Out-of-school suspended more than once
0.00%
2.33%
4.85%
0.00%
0.00%
0.00%
0.00%
0.00%
0.99%
0.00%
n<5
0.00%
3.81%
0.00%
3.65%
0.00%
0.00%
4.32%
11.52%
3.83%
9.54%
5.91%
5.70%
6.20%
2.45%
3.13%
5.54%
1.82%
0.00%
n<5
n<5
4.27%
4.15%
13.43%
2.88%
17.82%
2.33%
20.97%
1.70%
n<5
3.16%
11.25%
9.74%
0.93%

0.89%
1.02%
0.00%
0.00%
n<5
2.84%
13.57%
n<5
0.00%
n<5
n<5
n<5
4.79%
n<5
3.24%
4.06%
1.25%
n<5
1.19%
0.00%
n<5
0.00%
4.14%
3.15%
0.00%
7.66%
n<5
0.00%
0.00%
1.25%
3.18%
12.47%
0.00%
3.68%
2.22%
0.00%
1.16%
n<5
15.08%
15.10%
16.57%
4.89%
n<5
2.72%
4.87%
16.94%
0.00%

n<5
5.38%
2.15%
n<5
0.00%
n<5
0.00%
n<5
0.00%
0.00%
0.00%
3.42%
n<5
4.38%
1.97%
0.00%
2.11%
n<5
0.00%
0.00%
3.77%
1.81%
0.00%
n<5
1.39%
n<5
0.00%
1.56%
n<5
0.00%
n<5
n<5
2.60%
n<5
0.00%
2.67%
n<5
0.00%
n<5
0.00%
0.00%
n<5
6.27%
8.78%
2.05%
0.00%
4.20%

1.76%
1.90%
n<5
n<5
2.74%
2.22%
n<5
0.00%
5.43%
2.67%
n<5
n<5
1.55%
0.00%
0.60%
3.87%
1.72%
4.84%
3.71%
0.00%
0.00%
1.92%
0.00%
4.81%
2.44%
4.20%
9.36%
n<5
n<5
7.40%
2.14%
n<5
n<5
0.00%
2.46%
n<5
6.86%
n<5
n<5
4.91%
3.52%
4.18%
10.80%
1.88%
0.00%
11.23%
n<5

17.71%
0.00%
n<5
n<5
5.13%
17.92%
4.25%
0.00%
3.58%
5.37%
8.44%
4.41%
9.70%
8.29%
0.00%
2.14%
n<5
n<5
6.05%
n<5
4.08%
12.50%
0.00%
10.99%
10.37%
11.24%
4.64%
3.31%
2.50%
0.00%
12.13%
n<5
0.00%
2.95%
0.00%
4.08%
0.00%
7.83%
1.10%
n<5
2.73%
1.92%
n<5
4.42%
2.40%
n<5
0.00%

LEA Code	LEA Name	School Code
178	Academy of Hope Adult PCS	233
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	1100
103	AppleTree Early Learning PCS	140
103	AppleTree Early Learning PCS	3073
103	AppleTree Early Learning PCS	1137
103	AppleTree Early Learning PCS	3072
103	AppleTree Early Learning PCS	141
168	Basis DC PCS	3068
189	Breakthrough Montessori PCS	289
107	Bridges PCS	142
119	Briya PCS	126
108	Capital City PCS	1207
108	Capital City PCS	184
108	Capital City PCS	182
162	Carlos Rosario International PCS	1119
123	Cedar Tree Academy PCS	188
156	Center City PCS	1103
156	Center City PCS	1104
156	Center City PCS	1105
156	Center City PCS	1106
156	Center City PCS	1107
156	Center City PCS	1108
109	Cesar Chavez PCS for Public Policy	153
109	Cesar Chavez PCS for Public Policy	127
109	Cesar Chavez PCS for Public Policy	109
109	Cesar Chavez PCS for Public Policy	102
153	City Arts & Prep PCS	210
176	Community College Preparatory Academy PCS	216
169	Creative Minds International PCS	3069
114	DC Bilingual PCS	199
115	DC Prep PCS	276
115	DC Prep PCS	1110
115	DC Prep PCS	218
115	DC Prep PCS	130
115	DC Prep PCS	196
170	DC Scholars PCS	3070
179	Democracy Prep Congress Heights PCS	234
181	District of Columbia International School	248
1	District of Columbia Public Schools	202
1	District of Columbia Public Schools	203
1	District of Columbia Public Schools	450
1	District of Columbia Public Schools	452
1	District of Columbia Public Schools	462

1	District of Columbia Public Schools	204
1	District of Columbia Public Schools	205
1	District of Columbia Public Schools	206
1	District of Columbia Public Schools	402
1	District of Columbia Public Schools	212
1	District of Columbia Public Schools	213
1	District of Columbia Public Schools	347
1	District of Columbia Public Schools	404
1	District of Columbia Public Schools	296
1	District of Columbia Public Schools	219
1	District of Columbia Public Schools	220
1	District of Columbia Public Schools	221
1	District of Columbia Public Schools	247
1	District of Columbia Public Schools	360
1	District of Columbia Public Schools	454
1	District of Columbia Public Schools	224
1	District of Columbia Public Schools	442
1	District of Columbia Public Schools	455
1	District of Columbia Public Schools	405
1	District of Columbia Public Schools	349
1	District of Columbia Public Schools	231
1	District of Columbia Public Schools	471
1	District of Columbia Public Schools	467
1	District of Columbia Public Schools	457
1	District of Columbia Public Schools	232
1	District of Columbia Public Schools	407
1	District of Columbia Public Schools	238
1	District of Columbia Public Schools	239
1	District of Columbia Public Schools	994
1	District of Columbia Public Schools	227
1	District of Columbia Public Schools	246
1	District of Columbia Public Schools	413
1	District of Columbia Public Schools	258
1	District of Columbia Public Schools	249
1	District of Columbia Public Schools	251
1	District of Columbia Public Schools	252
1	District of Columbia Public Schools	339
1	District of Columbia Public Schools	254
1	District of Columbia Public Schools	433
1	District of Columbia Public Schools	416
1	District of Columbia Public Schools	421
1	District of Columbia Public Schools	257
1	District of Columbia Public Schools	272
1	District of Columbia Public Schools	259
1	District of Columbia Public Schools	344
1	District of Columbia Public Schools	417
1	District of Columbia Public Schools	261

1	District of Columbia Public Schools	262
1	District of Columbia Public Schools	370
1	District of Columbia Public Schools	264
1	District of Columbia Public Schools	266
1	District of Columbia Public Schools	271
1	District of Columbia Public Schools	884
1	District of Columbia Public Schools	420
1	District of Columbia Public Schools	308
1	District of Columbia Public Schools	273
1	District of Columbia Public Schools	284
1	District of Columbia Public Schools	274
1	District of Columbia Public Schools	435
1	District of Columbia Public Schools	458
1	District of Columbia Public Schools	280
1	District of Columbia Public Schools	285
1	District of Columbia Public Schools	287
1	District of Columbia Public Schools	288
1	District of Columbia Public Schools	290
1	District of Columbia Public Schools	291
1	District of Columbia Public Schools	292
1	District of Columbia Public Schools	294
1	District of Columbia Public Schools	295
1	District of Columbia Public Schools	301
1	District of Columbia Public Schools	478
1	District of Columbia Public Schools	299
1	District of Columbia Public Schools	300
1	District of Columbia Public Schools	7000
1	District of Columbia Public Schools	316
1	District of Columbia Public Schools	302
1	District of Columbia Public Schools	8100
1	District of Columbia Public Schools	304
1	District of Columbia Public Schools	436
1	District of Columbia Public Schools	459
1	District of Columbia Public Schools	456
1	District of Columbia Public Schools	305
1	District of Columbia Public Schools	307
1	District of Columbia Public Schools	409
1	District of Columbia Public Schools	466
1	District of Columbia Public Schools	175
1	District of Columbia Public Schools	309
1	District of Columbia Public Schools	313
1	District of Columbia Public Schools	315
1	District of Columbia Public Schools	322
1	District of Columbia Public Schools	427
1	District of Columbia Public Schools	319
1	District of Columbia Public Schools	321
1	District of Columbia Public Schools	428

1	District of Columbia Public Schools	324
1	District of Columbia Public Schools	325
1	District of Columbia Public Schools	326
1	District of Columbia Public Schools	327
1	District of Columbia Public Schools	328
1	District of Columbia Public Schools	329
1	District of Columbia Public Schools	330
1	District of Columbia Public Schools	331
1	District of Columbia Public Schools	332
1	District of Columbia Public Schools	474
1	District of Columbia Public Schools	333
1	District of Columbia Public Schools	336
1	District of Columbia Public Schools	335
1	District of Columbia Public Schools	338
1	District of Columbia Public Schools	463
1	District of Columbia Public Schools	464
4002	DYRS	1183
116	E.L. Haynes PCS	1206
116	E.L. Haynes PCS	1138
116	E.L. Haynes PCS	146
117	Eagle Academy PCS	1125
117	Eagle Academy PCS	195
118	Early Childhood Academy PCS	138
144	Elsie Whitlow Stokes Community Freedom PCS	159
158	Excel Academy PCS	1113
120	Friendship PCS	269
120	Friendship PCS	361
120	Friendship PCS	362
120	Friendship PCS	363
120	Friendship PCS	364
120	Friendship PCS	186
120	Friendship PCS	113
120	Friendship PCS	1164
120	Friendship PCS	1124
120	Friendship PCS	365
120	Friendship PCS	366
190	Goodwill Excel Center PCS	297
180	Harmony DC PCS	245
121	Hope Community PCS	131
121	Hope Community PCS	114
124	Howard University Middle School of Mathematics and Science PCS	115
126	IDEA PCS	163
127	Ideal Academy PCS	134
173	Ingenuity Prep PCS	200
165	Inspired Teaching Demonstration PCS	3064
186	Kingsman Academy PCS	267
129	KIPP DC PCS	116

129	KIPP DC PCS	236
129	KIPP DC PCS	1123
129	KIPP DC PCS	209
129	KIPP DC PCS	1122
129	KIPP DC PCS	1129
129	KIPP DC PCS	3071
129	KIPP DC PCS	189
129	KIPP DC PCS	190
129	KIPP DC PCS	132
129	KIPP DC PCS	242
129	KIPP DC PCS	1121
129	KIPP DC PCS	237
129	KIPP DC PCS	214
129	KIPP DC PCS	243
129	KIPP DC PCS	121
130	Latin American Montessori Bilingual PCS	193
172	LAYC Career Academy PCS	104
177	Lee Montessori PCS	228
132	Mary McLeod Bethune Day Academy PCS	135
133	Maya Angelou PCS	101
133	Maya Angelou PCS	137
135	Meridian PCS	165
184	Monument Academy PCS	260
171	Mundo Verde Bilingual PCS	3065
163	National Collegiate Preparatory PCHS	1120
138	Paul PCS	222
138	Paul PCS	170
125	Perry Street Preparatory PCS	161
167	Richard Wright PCS for Journalism and Media Arts	3067
191	Rocketship DC PCS	286
140	Roots PCS	173
142	SEED PCS of Washington, DC	174
174	Sela PCS	197
166	Shining Stars Montessori Academy PCS	3066
175	Somerset Preparatory Academy PCS	187
143	St. Coletta Special Education PCS	1047
188	The Children's Guild DC PCS	255
145	The Next Step/El Proximo Paso PCS	168
146	Thurgood Marshall Academy PCS	191
149	Two Rivers PCS	198
149	Two Rivers PCS	270
185	Washington Global PCS	263
151	Washington Latin PCS	125
151	Washington Latin PCS	1118
194	Washington Leadership Academy PCS	283
152	Washington Mathematics Science Technology PCHS	178
160	Washington Yu Ying PCS	1117

131	Youthbuild PCS	128

H Q10 Response -- Duration of Discipline by School

School Name	Suspended 0.5-1 days	Suspended 2-5 days
Academy of Hope Adult PCS	6	n<5
Achievement Preparatory Academy PCS Wahler Place Elementary School	8	44
Achievement Preparatory Academy PCS Wahler Place Middle School	31	99
AppleTree Early Learning Center PCS Columbia Heights	0	0
AppleTree Early Learning Center PCS Lincoln Park	0	0
AppleTree Early Learning Center PCS Oklahoma Avenue	0	0
AppleTree Early Learning Center PCS Southeast	0	0
AppleTree Early Learning Center PCS Southwest	0	0
BASIS DC PCS	26	12
Breakthrough Montessori PCS	0	0
Bridges PCS	10	n<5
Briya PCS	0	0
Capital City PCS High School	28	34
Capital City PCS Lower School	n<5	n<5
Capital City PCS Middle School	14	35
Carlos Rosario International PCS	0	n<5
Cedar Tree Academy PCS	0	0
Center City PCS Brightwood	14	18
Center City PCS Capitol Hill	50	32
Center City PCS Congress Heights	n<5	22
Center City PCS Petworth	54	10
Center City PCS Shaw	20	16
Center City PCS Trinidad	10	18
Cesar Chavez PCS for Public Policy Capitol Hill	11	76
Cesar Chavez PCS for Public Policy Chavez Prep	n<5	34
Cesar Chavez PCS for Public Policy Parkside High School	n<5	61
Cesar Chavez PCS for Public Policy Parkside Middle School	6	67
City Arts & Prep PCS	11	30
Community College Preparatory Academy PCS	0	0
Creative Minds International PCS	n<5	n<5
DC Bilingual PCS	12	n<5
DC Preparatory Academy PCS Anacostia Elementary School	51	n<5
DC Preparatory Academy PCS Benning Elementary School	77	n<5
DC Preparatory Academy PCS Benning Middle School	198	n<5
DC Preparatory Academy PCS Edgewood Elementary School	78	n<5
DC Preparatory Academy PCS Edgewood Middle School	264	17
DC Scholars PCS	39	24
Democracy Prep Congress Heights PCS	438	333
District of Columbia International School	23	28
Aiton ES	n<5	12
Amidon Bowen ES	27	31
Anacostia HS	13	198
Ballou HS	23	376
Ballou STAY	6	25

Bancroft ES at Sharpe	16	n<5
Barnard ES	26	7
Beers ES	0	0
Benjamin Banneker HS	0	n<5
Brent ES	n<5	n<5
Brightwood EC	22	75
Brookland MS	25	96
Browne EC	0	n<5
Bruce Monroe ES at Park View	0	n<5
Bunker Hill ES	7	n<5
Burroughs ES	n<5	n<5
Burrville ES	7	n<5
C W Harris ES	18	40
Capitol Hill Montessori School at Logan	n<5	n<5
Cardozo EC	n<5	122
Cleveland ES	28	24
Columbia Heights EC	n<5	67
Coolidge HS	0	27
Deal MS	16	42
Dorothy I Height ES	n<5	n<5
Drew ES	0	n<5
Duke Ellington School of the Arts	0	12
Dunbar HS	12	94
Eastern HS	n<5	109
Eaton ES	n<5	0
Eliot Hine MS	n<5	61
Garfield ES	0	n<5
Garrison ES	0	0
General Education Residential Schools	0	0
H D Cooke ES	n<5	12
Hardy MS	14	40
Hart MS	n<5	189
Hearst ES	n<5	0
Hendley ES	11	67
Houston ES	15	10
Hyde Addison ES	n<5	n<5
J O Wilson ES	23	15
Janney ES	n<5	0
Jefferson Middle School Academy	16	138
Johnson John Hayden MS	27	139
Kelly Miller MS	6	264
Ketcham ES	29	40
Key ES	n<5	n<5
Kimball ES	31	20
King M L ES	7	81
Kramer MS	7	120
Lafayette ES	0	n<5

Langdon ES	6	8
Langley ES	19	62
LaSalle Backus EC	12	31
Leckie ES	6	13
Ludlow Taylor ES	n<5	n<5
Luke Moore Alternative HS	n<5	10
MacFarland MS	0	n<5
Malcolm X ES at Green	n<5	11
Mann ES	0	0
Marie Reed ES at MacFarland	n<5	n<5
Maury ES	0	0
McKinley MS	7	33
McKinley Technology HS	15	37
Miner ES	16	56
Moten ES	28	12
Murch ES	n<5	n<5
Nalle ES	16	22
Noyes ES	7	15
Orr ES	0	9
Oyster Adams Bilingual School	0	0
Patterson ES	26	47
Payne ES	n<5	13
Peabody ES Capitol Hill Cluster	0	0
Phelps Architecture Construction and Engineering HS	0	15
Plummer ES	22	9
Powell ES	n<5	7
Private Religious School Enrollment PRO	0	0
Randle Highlands ES	9	20
Raymond EC	n<5	7
Resolution	0	0
River Terrace EC	0	n<5
Ron Brown College Preparatory High School	0	n<5
Roosevelt HS	n<5	72
Roosevelt STAY	n<5	14
Ross ES	0	0
Savoy ES	n<5	37
School Without Walls at Francis Stevens	0	15
School Without Walls HS	0	n<5
School-Within-School @ Goding	6	n<5
Seaton ES	0	n<5
Shepherd ES	0	0
Simon ES	7	10
Smothers ES	37	42
Sousa MS	12	77
Stanton ES	39	18
Stoddert ES	n<5	0
Stuart Hobson MS Capitol Hill Cluster	0	68

Takoma EC	10	35
Thomas ES	n<5	37
Thomson ES	n<5	n<5
Truesdell EC	n<5	n<5
Tubman ES	18	37
Turner ES	7	39
Tyler ES	n<5	9
Van Ness ES	0	0
Walker Jones EC	6	99
Washington Metropolitan HS	0	23
Watkins ES Capitol Hill Cluster	14	7
West EC	n<5	10
Wheatley EC	n<5	23
Whittier EC	0	n<5
Wilson HS	9	48
Woodson H D HS	10	131
New Beginnings Vocational Program DC	0	0
EL Haynes PCS Elementary School	26	n<5
EL Haynes PCS High School	48	67
EL Haynes PCS Middle School	28	30
Eagle Academy PCS Capitol Riverfront	0	0
Eagle Academy PCS Congress Heights	8	8
Early Childhood Academy PCS	11	10
Elsie Whitlow Stokes Community Freedom PCS	0	0
Excel Academy PCS	103	44
Friendship PCS Armstrong	15	42
Friendship PCS Blow Pierce Elementary School	21	47
Friendship PCS Blow Pierce Middle School	22	71
Friendship PCS Chamberlain Elementary School	0	n<5
Friendship PCS Chamberlain Middle School	0	8
Friendship PCS Collegiate Academy	10	184
Friendship PCS Southeast Academy	13	59
Friendship PCS Technology Preparatory Academy High School	0	12
Friendship PCS Technology Preparatory Academy Middle	0	13
Friendship PCS Woodridge Elementary School	n<5	n<5
Friendship PCS Woodridge Middle School	23	13
Goodwill Excel Center PCS	n<5	8
Harmony DC PCS School of Excellence	9	13
Hope Community PCS Lamond	0	n<5
Hope Community PCS Tolson	n<5	11
Howard University Middle School of Mathematics and Science PCS	n<5	49
IDEA PCS	n<5	44
Ideal Academy PCS	31	34
Ingenuity Prep PCS	196	35
Inspired Teaching Demonstration PCS	14	17
Kingsman Academy PCS	0	0
KIPP DC AIM Academy PCS	118	76

KIPP DC Arts and Technology Academy PCS	n<5	n<5
KIPP DC College Preparatory Academy PCS	261	191
KIPP DC Connect Academy PCS	0	n<5
KIPP DC Discover Academy PCS	12	6
KIPP DC Grow Academy PCS	n<5	n<5
KIPP DC Heights Academy PCS	80	16
KIPP DC KEY Academy PCS	204	71
KIPP DC Lead Academy PCS	51	26
KIPP DC LEAP Academy PCS	0	0
KIPP DC Northeast Academy PCS	9	56
KIPP DC PCS Promise Academy	114	23
KIPP DC Quest Academy PCS	109	35
KIPP DC Spring Academy PCS	45	25
KIPP DC Valor Academy PCS	70	40
KIPP DC WILL Academy PCS	69	75
Latin American Montessori Bilingual PCS	0	0
LAYC Career Academy PCS	0	13
Lee Montessori PCS	n<5	n<5
Mary McLeod Bethune Day Academy PCS	13	14
Maya Angelou PCS - High School	n<5	44
Maya Angelou PCS Young Adult Learning Center	n<5	11
Meridian PCS	29	85
Monument Academy PCS	22	23
Mundo Verde Bilingual PCS	0	0
National Collegiate Preparatory PCHS	14	100
Paul PCS International High School	103	76
Paul PCS Middle School	42	75
Perry Street Preparatory PCS	23	32
Richard Wright PCS for Journalism and Media Arts	0	60
Rocketship DC PCS	36	9
Roots PCS	0	0
SEED PCS of Washington DC	46	149
Sela PCS	n<5	n<5
Shining Stars Montessori Academy PCS	n<5	0
Somerset Preparatory Academy PCS	0	38
St. Coletta Special Education PCS	0	0
The Children's Guild PCS	10	61
The Next Step El Proximo Paso PCS	0	0
Thurgood Marshall Academy PCS	9	126
Two Rivers PCS 4th St	23	12
Two Rivers PCS Young	9	n<5
Washington Global PCS	n<5	29
Washington Latin PCS Middle School	23	15
Washington Latin PCS Upper School	10	19
Washington Leadership Academy PCS	8	11
Washington Mathematics Science Technology PCHS	n<5	16
Washington Yu Ying PCS	7	n<5

Youthbuild PCS	0	0

Suspended 6-10 days	Suspended 11 or more days
0	0
n<5	0
n<5	0
0	0
0	0
0	0
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n<5	n<5
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0	0
0	0
n<5	0
7	n<5
n<5	0
n<5	0
n<5	0
49	n<5
38	13
n<5	0

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0	0
0	0
n<5	0
0	0
n<5	0
n<5	8
n<5	0
0	0
0	0
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n<5	0
0	0
11	n<5
n<5	0
10	11
7	n<5
n<5	7
0	0
0	0
n<5	n<5
29	6
19	19
0	0
7	n<5
0	0
0	0
0	0
0	0
7	n<5
21	9
0	0
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0	0
19	n<5
7	6
56	18
n<5	0
n<5	0
n<5	0
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60	9
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7	0
42	0
11	0
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7	0
6	0
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23	21
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0	0
n<5	0
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n<5	0
0	0
n<5	0
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n<5	0
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9	0
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LEA Code	LEA Name	School Code
1	District of Columbia Public Schools	175
1	District of Columbia Public Schools	202
1	District of Columbia Public Schools	203
1	District of Columbia Public Schools	204
1	District of Columbia Public Schools	205
1	District of Columbia Public Schools	206
1	District of Columbia Public Schools	212
1	District of Columbia Public Schools	213
1	District of Columbia Public Schools	219
1	District of Columbia Public Schools	220
1	District of Columbia Public Schools	221
1	District of Columbia Public Schools	224
1	District of Columbia Public Schools	227
1	District of Columbia Public Schools	231
1	District of Columbia Public Schools	232
1	District of Columbia Public Schools	238
1	District of Columbia Public Schools	239
1	District of Columbia Public Schools	246
1	District of Columbia Public Schools	247
1	District of Columbia Public Schools	249
1	District of Columbia Public Schools	251
1	District of Columbia Public Schools	252
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1	District of Columbia Public Schools	266
1	District of Columbia Public Schools	271
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1	District of Columbia Public Schools	273
1	District of Columbia Public Schools	274
1	District of Columbia Public Schools	280
1	District of Columbia Public Schools	284
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1	District of Columbia Public Schools	349
1	District of Columbia Public Schools	360
1	District of Columbia Public Schools	370
1	District of Columbia Public Schools	402
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1	District of Columbia Public Schools	409
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1	District of Columbia Public Schools	433
1	District of Columbia Public Schools	435
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1	District of Columbia Public Schools	450
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1	District of Columbia Public Schools	463
1	District of Columbia Public Schools	464
1	District of Columbia Public Schools	466
1	District of Columbia Public Schools	467
1	District of Columbia Public Schools	471
1	District of Columbia Public Schools	474
1	District of Columbia Public Schools	478
1	District of Columbia Public Schools	480
1	District of Columbia Public Schools	861
1	District of Columbia Public Schools	884
1	District of Columbia Public Schools	947
1	District of Columbia Public Schools	994
1	District of Columbia Public Schools	7000
1	District of Columbia Public Schools	8100
103	AppleTree Early Learning PCS	140
103	AppleTree Early Learning PCS	141
103	AppleTree Early Learning PCS	1137
103	AppleTree Early Learning PCS	3072
103	AppleTree Early Learning PCS	3073
107	Bridges PCS	142
108	Capital City PCS	182
108	Capital City PCS	184
108	Capital City PCS	1207
109	Cesar Chavez PCS for Public Policy	102
109	Cesar Chavez PCS for Public Policy	109
109	Cesar Chavez PCS for Public Policy	127
109	Cesar Chavez PCS for Public Policy	153
114	DC Bilingual PCS	199
115	DC Prep PCS	130
115	DC Prep PCS	196
115	DC Prep PCS	218
115	DC Prep PCS	276
115	DC Prep PCS	1110
116	E.L. Haynes PCS	146

116	E.L. Haynes PCS	1138
116	E.L. Haynes PCS	1206
117	Eagle Academy PCS	195
117	Eagle Academy PCS	1125
118	Early Childhood Academy PCS	138
119	Briya PCS	126
120	Friendship PCS	113
120	Friendship PCS	186
120	Friendship PCS	268
120	Friendship PCS	269
120	Friendship PCS	361
120	Friendship PCS	362
120	Friendship PCS	363
120	Friendship PCS	364
120	Friendship PCS	365
120	Friendship PCS	366
120	Friendship PCS	1124
120	Friendship PCS	1164
121	Hope Community PCS	114
121	Hope Community PCS	131
123	Cedar Tree Academy PCS	188
124	Howard University Middle School of Mathematics and Science PCS	115
125	Perry Street Preparatory PCS	161
126	IDEA PCS	163
127	Ideal Academy PCS	134
129	KIPP DC PCS	116
129	KIPP DC PCS	121
129	KIPP DC PCS	132
129	KIPP DC PCS	189
129	KIPP DC PCS	190
129	KIPP DC PCS	209
129	KIPP DC PCS	214
129	KIPP DC PCS	236
129	KIPP DC PCS	237
129	KIPP DC PCS	242
129	KIPP DC PCS	243
129	KIPP DC PCS	1121
129	KIPP DC PCS	1122
129	KIPP DC PCS	1123
129	KIPP DC PCS	1129
129	KIPP DC PCS	3071
130	Latin American Montessori Bilingual PCS	193
131	Youthbuild PCS	128
132	Mary McLeod Bethune Day Academy PCS	135
133	Maya Angelou PCS	101
133	Maya Angelou PCS	137
135	Meridian PCS	165

138	Paul PCS	170
138	Paul PCS	222
140	Roots PCS	173
142	SEED PCS of Washington, DC	174
143	St. Coletta Special Education PCS	1047
144	Elsie Whitlow Stokes Community Freedom PCS	159
145	The Next Step/El Proximo Paso PCS	168
146	Thurgood Marshall Academy PCS	191
149	Two Rivers PCS	198
149	Two Rivers PCS	270
151	Washington Latin PCS	125
151	Washington Latin PCS	1118
152	Washington Mathematics Science Technology PCHS	178
153	City Arts & Prep PCS	210
155	Achievement Preparatory Academy PCS	217
155	Achievement Preparatory Academy PCS	1100
156	Center City PCS	1103
156	Center City PCS	1104
156	Center City PCS	1105
156	Center City PCS	1106
156	Center City PCS	1107
156	Center City PCS	1108
158	Excel Academy PCS	1113
160	Washington Yu Ying PCS	1117
162	Carlos Rosario International PCS	1119
163	National Collegiate Preparatory PCHS	1120
165	Inspired Teaching Demonstration PCS	3064
166	Shining Stars Montessori Academy PCS	3066
167	Richard Wright PCS for Journalism and Media Arts	3067
168	Basis DC PCS	3068
169	Creative Minds International PCS	3069
170	DC Scholars PCS	3070
171	Mundo Verde Bilingual PCS	3065
172	LAYC Career Academy PCS	104
173	Ingenuity Prep PCS	200
174	Sela PCS	197
175	Somerset Preparatory Academy PCS	187
176	Community College Preparatory Academy PCS	216
177	Lee Montessori PCS	228
178	Academy of Hope Adult PCS	233
179	Democracy Prep Congress Heights PCS	234
180	Harmony DC PCS	245
181	District of Columbia International School	248
184	Monument Academy PCS	260
185	Washington Global PCS	263
186	Kingsman Academy PCS	267
188	The Children's Guild DC PCS	255

189	Breakthrough Montessori PCS	289
190	Goodwill Excel Center PCS	297
191	Rocketship DC PCS	286
194	Washington Leadership Academy PCS	283
4002	DYRS	860

Response -- Removals by School

School Name	Involuntary withdrawals	Voluntary withdrawals
School-Within-School @ Goding	0	n<5
Aiton ES	n<5	0
Amidon Bowen ES	n<5	n<5
Bancroft ES at Sharpe	0	n<5
Barnard ES	0	n<5
Beers ES	n<5	0
Brent ES	0	0
Brightwood EC	n<5	0
Bunker Hill ES	n<5	n<5
Burroughs ES	0	n<5
Burrville ES	5	0
Cleveland ES	0	0
H D Cooke ES	5	11
Drew ES	0	n<5
Eaton ES	0	0
Garfield ES	0	n<5
Garrison ES	0	n<5
Hardy MS	n<5	0
C W Harris ES	n<5	n<5
Hendley ES	6	0
Houston ES	0	n<5
Hyde Addison ES	0	0
Janney ES	0	0
Ketcham ES	0	5
Hearst ES	0	0
Kimball ES	0	0
Lafayette ES	n<5	0
Langdon ES	n<5	0
LaSalle Backus EC	n<5	0
Leckie ES	n<5	12
Ludlow Taylor ES	0	n<5
Key ES	0	0
Mann ES	n<5	n<5
Maury ES	0	0
Miner ES	n<5	n<5
Marie Reed ES at MacFarland	0	0
Moten ES	0	0
Murch ES	0	n<5
Nalle ES	0	n<5
Noyes ES	0	0
Orr ES	n<5	5
Oyster Adams Bilingual School	0	0
Patterson ES	0	n<5
Payne ES	0	0

Bruce Monroe ES at Park View	0	n<5
Plummer ES	6	0
Powell ES	0	n<5
Peabody ES Capitol Hill Cluster	0	n<5
Raymond EC	n<5	n<5
River Terrace EC	n<5	n<5
Ross ES	0	0
Savoy ES	0	0
Malcolm X ES at Green	0	n<5
Seaton ES	0	0
Shepherd ES	0	n<5
Simon ES	0	n<5
Randle Highlands ES	n<5	n<5
Stanton ES	n<5	0
Stoddert ES	0	0
Smothers ES	0	n<5
Takoma EC	0	0
Thomas ES	0	n<5
Thomson ES	0	n<5
Truesdell EC	0	0
Tubman ES	0	n<5
Turner ES	0	n<5
Tyler ES	n<5	n<5
Van Ness ES	0	0
Walker Jones EC	n<5	0
Watkins ES Capitol Hill Cluster	0	0
Wheatley EC	n<5	n<5
West EC	0	11
Whittier EC	n<5	n<5
J O Wilson ES	0	0
King M L ES	n<5	n<5
Brookland MS	n<5	n<5
Dorothy I Height ES	0	0
Capitol Hill Montessori School at Logan	0	n<5
Langley ES	0	n<5
Benjamin Banneker HS	0	0
Browne EC	n<5	0
Deal MS	0	0
Eliot Hine MS	0	0
School Without Walls at Francis Stevens	0	n<5
Hart MS	0	0
Johnson John Hayden MS	n<5	n<5
Kramer MS	n<5	0
MacFarland MS	0	0
Kelly Miller MS	0	0
Sousa MS	0	n<5
Stuart Hobson MS Capitol Hill Cluster	0	0

Jefferson Middle School Academy	0	n<5
McKinley MS	n<5	0
Ron Brown College Preparatory High School	n<5	n<5
Columbia Heights EC	n<5	13
Anacostia HS	32	n<5
Ballou HS	38	13
Cardozo EC	12	6
Coolidge HS	10	n<5
Roosevelt STAY	51	14
Eastern HS	7	8
McKinley Technology HS	n<5	0
Roosevelt HS	n<5	20
Ballou STAY	213	58
Wilson HS	n<5	n<5
Woodson H D HS	9	7
School Without Walls HS	0	0
Dunbar HS	n<5	9
Duke Ellington School of the Arts	0	0
Washington Metropolitan HS	21	5
Phelps Architecture Construction and Engineering HS	0	0
Inspiring Youth Program	0	61
Youth Services Center	0	18
Luke Moore Alternative HS	52	10
CHOICE Academy at Wash Met	0	0
General Education Residential Schools	0	0
Private Religious School Enrollment PRO	0	0
Resolution	0	0
AppleTree Early Learning Center PCS Columbia Heights	n<5	9
AppleTree Early Learning Center PCS Southwest	0	12
AppleTree Early Learning Center PCS Oklahoma Avenue	0	n<5
AppleTree Early Learning Center PCS Southeast	0	15
AppleTree Early Learning Center PCS Lincoln Park	0	n<5
Bridges PCS	0	0
Capital City PCS Middle School	0	0
Capital City PCS Lower School	0	0
Capital City PCS High School	n<5	n<5
Cesar Chavez PCS for Public Policy Parkside Middle School	0	0
Cesar Chavez PCS for Public Policy Parkside High School	n<5	0
Cesar Chavez PCS for Public Policy Chavez Prep	0	0
Cesar Chavez PCS for Public Policy Capitol Hill	n<5	n<5
DC Bilingual PCS	0	0
DC Preparatory Academy PCS Edgewood Elementary School	0	n<5
DC Preparatory Academy PCS Edgewood Middle School	0	0
DC Preparatory Academy PCS Benning Middle School	0	0
DC Preparatory Academy PCS Anacostia Elementary School	0	8
DC Preparatory Academy PCS Benning Elementary School	0	n<5
EL Haynes PCS Middle School	0	n<5

EL Haynes PCS High School	9	n<5
EL Haynes PCS Elementary School	0	0
Eagle Academy PCS Congress Heights	0	n<5
Eagle Academy PCS Capitol Riverfront	0	n<5
Early Childhood Academy PCS	n<5	9
Briya PCS	0	333
Friendship PCS Southeast Academy	0	n<5
Friendship PCS Collegiate Academy	6	7
Friendship PCS Online	0	n<5
Friendship PCS Armstrong	0	9
Friendship PCS Blow Pierce Elementary School	0	8
Friendship PCS Blow Pierce Middle School	0	0
Friendship PCS Chamberlain Elementary School	0	n<5
Friendship PCS Chamberlain Middle School	0	0
Friendship PCS Woodridge Elementary School	0	13
Friendship PCS Woodridge Middle School	n<5	0
Friendship PCS Technology Preparatory Academy Middle	n<5	0
Friendship PCS Technology Preparatory Academy High School	0	n<5
Hope Community PCS Tolson	n<5	0
Hope Community PCS Lamond	0	0
Cedar Tree Academy PCS	12	n<5
Howard University Middle School of Mathematics and Science PCS	0	0
Perry Street Preparatory PCS	0	n<5
IDEA PCS	15	n<5
Ideal Academy PCS	0	21
KIPP DC AIM Academy PCS	0	0
KIPP DC WILL Academy PCS	0	0
KIPP DC LEAP Academy PCS	n<5	0
KIPP DC KEY Academy PCS	0	0
KIPP DC Lead Academy PCS	0	0
KIPP DC Connect Academy PCS	5	0
KIPP DC Spring Academy PCS	n<5	n<5
KIPP DC Arts and Technology Academy PCS	n<5	0
KIPP DC Quest Academy PCS	n<5	0
KIPP DC Northeast Academy PCS	0	0
KIPP DC Valor Academy PCS	n<5	0
KIPP DC PCS Promise Academy	0	0
KIPP DC Discover Academy PCS	n<5	0
KIPP DC College Preparatory Academy PCS	5	n<5
KIPP DC Grow Academy PCS	n<5	0
KIPP DC Heights Academy PCS	0	0
Latin American Montessori Bilingual PCS	0	n<5
Youthbuild PCS	64	5
Mary McLeod Bethune Day Academy PCS	0	0
Maya Angelou PCS - High School	7	n<5
Maya Angelou PCS Young Adult Learning Center	89	45
Meridian PCS	40	n<5

Paul PCS Middle School	0	0
Paul PCS International High School	n<5	n<5
Roots PCS	0	0
SEED PCS of Washington DC	0	0
St. Coletta Special Education PCS	n<5	0
Elsie Whitlow Stokes Community Freedom PCS	0	0
The Next Step El Proximo Paso PCS	81	122
Thurgood Marshall Academy PCS	0	5
Two Rivers PCS 4th St	0	n<5
Two Rivers PCS Young	0	0
Washington Latin PCS Middle School	0	0
Washington Latin PCS Upper School	0	0
Washington Mathematics Science Technology PCHS	6	n<5
City Arts & Prep PCS	0	51
Achievement Preparatory Academy PCS Wahler Place Elementary School	0	n<5
Achievement Preparatory Academy PCS Wahler Place Middle School	0	0
Center City PCS Brightwood	0	0
Center City PCS Capitol Hill	n<5	n<5
Center City PCS Congress Heights	n<5	n<5
Center City PCS Petworth	0	0
Center City PCS Shaw	0	0
Center City PCS Trinidad	0	0
Excel Academy PCS	n<5	5
Washington Yu Ying PCS	0	0
Carlos Rosario International PCS	1055	265
National Collegiate Preparatory PCHS	14	6
Inspired Teaching Demonstration PCS	0	0
Shining Stars Montessori Academy PCS	0	0
Richard Wright PCS for Journalism and Media Arts	n<5	0
BASIS DC PCS	0	0
Creative Minds International PCS	0	0
DC Scholars PCS	6	0
Mundo Verde Bilingual PCS	0	0
LAYC Career Academy PCS	169	11
Ingenuity Prep PCS	0	n<5
Sela PCS	0	0
Somerset Preparatory Academy PCS	n<5	0
Community College Preparatory Academy PCS	0	370
Lee Montessori PCS	0	0
Academy of Hope Adult PCS	149	203
Democracy Prep Congress Heights PCS	0	0
Harmony DC PCS School of Excellence	0	0
District of Columbia International School	0	0
Monument Academy PCS	0	0
Washington Global PCS	0	0
Kingsman Academy PCS	n<5	7
The Children's Guild PCS	0	0

Breakthrough Montessori PCS	0	5
Goodwill Excel Center PCS	107	179
Rocketship DC PCS	n<5	7
Washington Leadership Academy PCS	0	0
Maya Angelou Academy at New Beginnings formerly Oak Hill	n<5	n<5

OSSE FY17 POH Q10 Response -- Number of Students D

LEA Code	LEA Name	Out-of-school suspensions
178	Academy of Hope Adult PCS	9
155	Achievement Preparatory Academy PCS	184
168	Basis DC PCS	38
107	Bridges PCS	11
108	Capital City PCS	117
162	Carlos Rosario International PCS	n<5
156	Center City PCS	268
109	Cesar Chavez PCS for Public Policy	285
153	City Arts & Prep PCS	44
169	Creative Minds International PCS	6
114	DC Bilingual PCS	13
115	DC Prep PCS	696
170	DC Scholars PCS	65
179	Democracy Prep Congress Heights PCS	782
181	District of Columbia International School	52
1	District of Columbia Public Schools	5,477
116	E.L. Haynes PCS	205
117	Eagle Academy PCS	16
118	Early Childhood Academy PCS	21
158	Excel Academy PCS	151
120	Friendship PCS	634
190	Goodwill Excel Center PCS	12
180	Harmony DC PCS	22
121	Hope Community PCS	20
124	Howard University Middle School of Mathematics and Science PCS	61
126	IDEA PCS	55
127	Ideal Academy PCS	65
173	Ingenuity Prep PCS	233
165	Inspired Teaching Demonstration PCS	32
129	KIPP DC PCS	1,862
172	LAYC Career Academy PCS	13
177	Lee Montessori PCS	n<5
132	Mary McLeod Bethune Day Academy PCS	27
133	Maya Angelou PCS	77
135	Meridian PCS	119
184	Monument Academy PCS	47
163	National Collegiate Preparatory PCHS	130
138	Paul PCS	325
125	Perry Street Preparatory PCS	58
167	Richard Wright PCS for Journalism and Media Arts	68
191	Rocketship DC PCS	45
142	SEED PCS of Washington, DC	199
174	Sela PCS	7

166	Shining Stars Montessori Academy PCS	n<5
175	Somerset Preparatory Academy PCS	54
143	St. Coletta Special Education PCS	0
188	The Children's Guild DC PCS	73
146	Thurgood Marshall Academy PCS	140
149	Two Rivers PCS	47
185	Washington Global PCS	33
151	Washington Latin PCS	70
194	Washington Leadership Academy PCS	19
152	Washington Mathematics Science Technology PCHS	28
160	Washington Yu Ying PCS	11

isciplined by LEA

In-school suspensions	Expulsions	Removals to an interim alternative educational setting
0	0	0
0	n<5	0
0	0	0
53	0	0
19	n<5	0
0	n<5	0
47	12	0
0	n<5	0
0	0	0
0	0	0
0	0	0
0	n<5	0
0	0	0
47	0	0
15	n<5	0
392	n<5	25
0	0	0
0	0	0
0	0	0
0	n<5	0
42	22	0
0	n<5	0
0	0	0
0	0	0
0	0	0
0	n<5	0
0	0	0
0	0	n<5
37	0	0
0	18	n<5
0	11	0
0	0	0
0	n<5	0
0	n<5	0
0	0	0
0	0	0
0	8	0
0	n<5	0
0	0	0
0	0	0
0	0	0
0	8	n<5
0	0	0

0	0	0
0	6	n<5
n<5	0	0
0	0	0
0	n<5	0
0	n<5	n<5
0	0	0
122	0	0
0	0	0
0	n<5	0
0	0	0

OSSE FY17 POH Q10 Response -- Number of Students Discipli

LEA Code	LEA Name	In-school suspended
178	Academy of Hope Adult PCS	0.00%
155	Achievement Preparatory Academy PCS	0.00%
103	AppleTree Early Learning PCS	0.00%
168	Basis DC PCS	0.00%
189	Breakthrough Montessori PCS	0.00%
107	Bridges PCS	4.99%
119	Briya PCS	0.00%
108	Capital City PCS	1.60%
162	Carlos Rosario International PCS	0.00%
123	Cedar Tree Academy PCS	0.00%
156	Center City PCS	2.77%
109	Cesar Chavez PCS for Public Policy	0.00%
153	City Arts & Prep PCS	0.00%
176	Community College Preparatory Academy PCS	0.00%
169	Creative Minds International PCS	0.00%
114	DC Bilingual PCS	0.00%
115	DC Prep PCS	0.00%
170	DC Scholars PCS	0.00%
179	Democracy Prep Congress Heights PCS	5.66%
181	District of Columbia International School	2.26%
1	District of Columbia Public Schools	0.64%
116	E.L. Haynes PCS	0.00%
117	Eagle Academy PCS	0.00%
118	Early Childhood Academy PCS	0.00%
144	Elsie Whitlow Stokes Community Freedom PCS	0.00%
158	Excel Academy PCS	0.00%
120	Friendship PCS	0.95%
190	Goodwill Excel Center PCS	0.00%
180	Harmony DC PCS	0.00%
121	Hope Community PCS	0.00%
124	Howard University Middle School of Mathematics and Science PCS	0.00%
126	IDEA PCS	0.00%
127	Ideal Academy PCS	0.00%
173	Ingenuity Prep PCS	0.00%
165	Inspired Teaching Demonstration PCS	5.37%
186	Kingsman Academy PCS	0.00%
129	KIPP DC PCS	0.00%
130	Latin American Montessori Bilingual PCS	0.00%
172	LAYC Career Academy PCS	0.00%
177	Lee Montessori PCS	0.00%
132	Mary McLeod Bethune Day Academy PCS	0.00%
133	Maya Angelou PCS	0.00%
135	Meridian PCS	0.00%
184	Monument Academy PCS	0.00%

171	Mundo Verde Bilingual PCS	0.00%
163	National Collegiate Preparatory PCHS	0.00%
138	Paul PCS	0.00%
125	Perry Street Preparatory PCS	0.00%
167	Richard Wright PCS for Journalism and Media Arts	0.00%
191	Rocketship DC PCS	0.00%
140	Roots PCS	0.00%
142	SEED PCS of Washington, DC	0.00%
174	Sela PCS	0.00%
166	Shining Stars Montessori Academy PCS	0.00%
175	Somerset Preparatory Academy PCS	0.00%
143	St. Coletta Special Education PCS	n<5
188	The Children's Guild DC PCS	0.00%
145	The Next Step/El Proximo Paso PCS	0.00%
146	Thurgood Marshall Academy PCS	0.00%
149	Two Rivers PCS	0.00%
185	Washington Global PCS	0.00%
151	Washington Latin PCS	12.07%
194	Washington Leadership Academy PCS	0.00%
152	Washington Mathematics Science Technology PCHS	0.00%
160	Washington Yu Ying PCS	0.00%
131	Youthbuild PCS	0.00%

ned by LEA

Out-of-school suspended	Out-of-school suspended more than once
1.46%	0.00%
12.05%	3.56%
0.00%	0.00%
3.62%	0.99%
0.00%	0.00%
1.76%	n<5
0.00%	0.00%
7.88%	2.49%
n<5	0.00%
0.00%	0.00%
6.75%	6.75%
14.37%	4.22%
5.44%	1.81%
0.00%	0.00%
n<5	n<5
2.64%	n<5
14.42%	7.93%
9.11%	2.33%
30.40%	20.72%
6.78%	1.69%
6.27%	2.28%
10.24%	3.53%
1.76%	0.00%
5.75%	1.92%
0.00%	0.00%
11.80%	4.80%
10.41%	2.96%
1.71%	n<5
9.80%	6.86%
1.37%	0.53%
15.44%	4.91%
14.38%	3.42%
8.36%	4.18%
14.32%	10.80%
3.74%	1.87%
0.00%	0.00%
15.78%	6.83%
0.00%	0.00%
2.14%	2.14%
n<5	n<5
5.01%	n<5
10.85%	3.29%
9.50%	4.05%
25.27%	12.09%

0.00%	0.00%
30.77%	10.84%
22.67%	10.66%
7.58%	4.55%
17.88%	3.31%
5.00%	2.50%
0.00%	0.00%
31.66%	11.87%
2.75%	n<5
n<5	0.00%
11.66%	2.92%
0.00%	0.00%
12.50%	4.08%
0.00%	0.00%
21.36%	7.79%
4.28%	1.13%
14.13%	2.72%
7.67%	1.42%
9.73%	4.42%
7.00%	2.33%
1.05%	n<5
0.00%	0.00%

OSSE FY17 POH Q10 Response -- Duration of Discipline by LE

LEA Code	LEA Name	Suspended 0.5-1 days
178	Academy of Hope Adult PCS	6
155	Achievement Preparatory Academy PCS	39
168	Basis DC PCS	26
107	Bridges PCS	10
108	Capital City PCS	45
162	Carlos Rosario International PCS	0
156	Center City PCS	152
109	Cesar Chavez PCS for Public Policy	23
153	City Arts & Prep PCS	11
169	Creative Minds International PCS	n<5
114	DC Bilingual PCS	12
115	DC Prep PCS	668
170	DC Scholars PCS	39
179	Democracy Prep Congress Heights PCS	438
181	District of Columbia International School	23
1	District of Columbia Public Schools	901
116	E.L. Haynes PCS	102
117	Eagle Academy PCS	8
118	Early Childhood Academy PCS	11
158	Excel Academy PCS	103
120	Friendship PCS	108
190	Goodwill Excel Center PCS	n<5
180	Harmony DC PCS	9
121	Hope Community PCS	n<5
124	Howard University Middle School of Mathematics and Science PCS	n<5
126	IDEA PCS	n<5
127	Ideal Academy PCS	31
173	Ingenuity Prep PCS	196
165	Inspired Teaching Demonstration PCS	14
129	KIPP DC PCS	1151
172	LAYC Career Academy PCS	0
177	Lee Montessori PCS	n<5
132	Mary McLeod Bethune Day Academy PCS	13
133	Maya Angelou PCS	6
135	Meridian PCS	29
184	Monument Academy PCS	22
163	National Collegiate Preparatory PCHS	14
138	Paul PCS	145
125	Perry Street Preparatory PCS	23
167	Richard Wright PCS for Journalism and Media Arts	0
191	Rocketship DC PCS	36
142	SEED PCS of Washington, DC	46
174	Sela PCS	n<5

166	Shining Stars Montessori Academy PCS	n<5
175	Somerset Preparatory Academy PCS	0
143	St. Coletta Special Education PCS	0
188	The Children's Guild DC PCS	10
146	Thurgood Marshall Academy PCS	9
149	Two Rivers PCS	32
185	Washington Global PCS	n<5
151	Washington Latin PCS	33
194	Washington Leadership Academy PCS	8
152	Washington Mathematics Science Technology PCHS	n<5
160	Washington Yu Ying PCS	7

EA

Suspended 2-5 days	Suspended 6-10 days	Suspended 11 or more days
n<5	0	0
143	n<5	0
12	0	0
n<5	0	0
70	n<5	n<5
n<5	0	n<5
116	0	0
238	24	0
30	n<5	0
n<5	0	0
n<5	0	0
28	0	0
24	n<5	0
333	7	n<5
28	n<5	0
3905	514	157
101	n<5	n<5
8	0	0
10	0	0
44	n<5	n<5
455	70	n<5
8	0	n<5
13	0	0
15	0	0
49	7	0
44	6	0
34	0	0
35	n<5	n<5
17	n<5	0
646	38	27
13	0	0
n<5	0	0
14	0	0
55	12	n<5
85	n<5	0
23	n<5	0
100	8	8
151	27	n<5
32	n<5	0
60	8	0
9	0	0
149	n<5	0
n<5	0	0

0	0	0
38	8	8
0	0	0
61	n<5	0
126	n<5	n<5
14	n<5	0
29	n<5	0
34	n<5	0
11	0	0
16	9	0
n<5	0	0

OSSE FY17 POH Q10 Response -- Removals by LEA		
LEA Code	LEA Name	Involuntary withdrawals
178	Academy of Hope Adult PCS	149
155	Achievement Preparatory Academy PCS	0
103	AppleTree Early Learning PCS	n<5
168	Basis DC PCS	0
189	Breakthrough Montessori PCS	0
107	Bridges PCS	0
119	Briya PCS	0
108	Capital City PCS	n<5
162	Carlos Rosario International PCS	1055
123	Cedar Tree Academy PCS	12
156	Center City PCS	n<5
109	Cesar Chavez PCS for Public Policy	n<5
153	City Arts & Prep PCS	0
176	Community College Preparatory Academy PCS	0
169	Creative Minds International PCS	0
114	DC Bilingual PCS	0
115	DC Prep PCS	0
170	DC Scholars PCS	6
179	Democracy Prep Congress Heights PCS	0
181	District of Columbia International School	0
1	District of Columbia Public Schools	523
4002	DYRS	n<5
116	E.L. Haynes PCS	10
117	Eagle Academy PCS	0
118	Early Childhood Academy PCS	n<5
144	Elsie Whitlow Stokes Community Freedom PCS	0
158	Excel Academy PCS	n<5
120	Friendship PCS	9
190	Goodwill Excel Center PCS	107
180	Harmony DC PCS	0
121	Hope Community PCS	n<5
124	Howard University Middle School of Mathematics and Science PCS	0
126	IDEA PCS	15
127	Ideal Academy PCS	0
173	Ingenuity Prep PCS	0
165	Inspired Teaching Demonstration PCS	0
186	Kingsman Academy PCS	n<5
129	KIPP DC PCS	22
130	Latin American Montessori Bilingual PCS	0
172	LAYC Career Academy PCS	169
177	Lee Montessori PCS	0
132	Mary McLeod Bethune Day Academy PCS	0
133	Maya Angelou PCS	96
135	Meridian PCS	41

184	Monument Academy PCS	0
171	Mundo Verde Bilingual PCS	0
163	National Collegiate Preparatory PCHS	14
138	Paul PCS	n<5
125	Perry Street Preparatory PCS	0
167	Richard Wright PCS for Journalism and Media Arts	n<5
191	Rocketship DC PCS	n<5
140	Roots PCS	0
142	SEED PCS of Washington, DC	0
174	Sela PCS	0
166	Shining Stars Montessori Academy PCS	0
175	Somerset Preparatory Academy PCS	n<5
143	St. Coletta Special Education PCS	n<5
188	The Children's Guild DC PCS	0
145	The Next Step/El Proximo Paso PCS	81
146	Thurgood Marshall Academy PCS	0
149	Two Rivers PCS	0
185	Washington Global PCS	0
151	Washington Latin PCS	0
194	Washington Leadership Academy PCS	0
152	Washington Mathematics Science Technology PCHS	6
160	Washington Yu Ying PCS	0
131	Youthbuild PCS	64

Voluntary withdrawals
203
n<5
42
0
5
0
333
n<5
265
n<5
n<5
n<5
51
370
0
0
13
0
0
0
374
n<5
n<5
5
9
0
5
41
179
0
0
0
n<5
21
n<5
0
7
n<5
n<5
11
0
0
48
n<5

0
0
6
n<5
n<5
0
7
0
0
0
0
0
0
0
122
5
n<5
0
0
0
n<5
0
5

Title	Oversight 2017 Q11 Attachment - ACGR
Table of Contents	Data_Notes: Details of data file
	SY2013-14: Four and Five Year INCLUSIVE Adjusted Cohort Graduation Rates for the graduating class of 2013-14 (FY14)
	SY2014-15: Four and Five Year INCLUSIVE Adjusted Cohort Graduation Rates for the graduating class of 2014-15 (FY15)
	SY2015-16: Four and Five Year INCLUSIVE Adjusted Cohort Graduation Rates for the graduating class of 2015-16 (FY16)
	SY2016-17: Four-year INCLUSIVE Adjusted Cohort Graduation Rate for Graduating Class of 2016-2017 (FY17)
Data Source	This Oversight Hearing question utilizes Adjusted Graduation Cohort as of SY2016-17.
Data Notes	The 5-year ACGR for SY2016-2017 is not yet available because the current school year (2017-18) is the 5th year.
	To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students.
	• N<5, 10, 25, etc. indicates that the number could be any number less than the stated value. • DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data. • NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA. • <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%.
	Data Suppression: 1. The numerator and denominator of a metric receive the value of "n<10" if their value is less than 10. 2. The numerator of a metric receive a value of "DS" if the denominator is greater than or equal to 10 and the numerator is less than 10. 3. The percentage of a metric receives a value of "<5%" if the denominator is greater than or equal to 10 and the numerator is less than 10 and the percentage is less than 5%.

School Name	Total	5-year Graduation		4-year Gr
		Grads	Percent	Grads
Overall	**5100**	**3407**	**67%**	**3129**
Charter Cohort	**1509**	**1148**	**76%**	**1040**
Booker T Washington PCS	72	43	60%	35
Capital City High School PCS	73	61	84%	55
Capital City Upper PCS	n<10	n<10	n<10	n<10
Cesar Chavez PCS for Public Policy-Capitol Hill	112	90	80%	74
Cesar Chavez PCS for Public Policy-Parkside HS	107	83	78%	73
E.L. Haynes PCS- Kansas Avenue HS	n<10	n<10	n<10	n<10
Friendship PCS Woodson Collegiate Academy	241	228	95%	221
Hospitality PCS	47	17	36%	15
IDEA PCS	64	43	67%	31
KIPP DC College Prep PCS	67	61	91%	57
Maya Angelou PCS- Shaw Campus	n<10	n<10	n<10	n<10
Maya Angelou PCS- Evans Campus	98	54	55%	43
National Collegiate Prep PCS	87	69	79%	63
Options PCS	114	64	56%	56
Paul PCS High School	n<10	n<10	n<10	n<10
Perry Street Prep PCS	142	100	70%	97
Richard Wright PCS for Journalism and Media Arts	11	n<10	n<10	n<10
SEED PCS	22	20	91%	20
Thurgood Marshall Academy PCS	89	74	83%	68
Washington Latin PCS - Upper School	54	47	87%	46
Washington Math Science Tech PCS	97	89	92%	86
DCPS Cohort	**3586**	**2259**	**63%**	**2089**
Anacostia HS	296	131	44%	114
Ballou HS	266	145	55%	133
Ballou STAY	102	6	6%	3
Benjamin Banneker HS	102	n<10	100%	102
Cardozo EC	180	86	48%	74
Columbia Heights EC (CHEC)	220	191	87%	184
Coolidge HS	172	96	56%	88
Dunbar HS	250	155	62%	137
Eastern HS	26	n<10	n<10	n<10
Ellington School of the Arts	122	114	93%	113
Luke Moore Alternative HS	127	65	51%	47
McKinley Technology HS	143	137	96%	136
Phelps Architecture Construction and Engineering HS	68	66	97%	65
Residential Schools	42	0	0%	0
Roosevelt HS at MacFarland	205	135	66%	128
Roosevelt STAY at MacFarland	30	0	0%	0
School Without Walls HS	122	117	96%	117
Spingarn SHS	61	8	13%	8

Spingarn STAY	12	0	0%	0
Transition Academy at Shadd	n<10	n<10	n<10	n<10
Tuition Grant DCPS Non Public	183	98	54%	76
Washington Metropolitan HS (formerly YEA)	102	48	47%	39
Wilson HS	459	367	80%	349
Woodson H D HS	292	189	65%	176

Note: There are five (5) students who are assigned to the State Cohort and are not included in the sector and demographic breakdowns

No graduation rate is provided for Eastern High School because Eastern did not have a 9th grade class in SY2010/2011; therefore, a four-year graduation rate is not possible

OSSE FY17 POH Q11 Response -- Four- and

aduation	Male			Female			African-American/ Black		
Percent	Total	Grads	Percent	Total	Grads	Percent	Total	Grads	Percent
61%	**2513**	**1370**	**55%**	**2587**	**1759**	**68%**	**4247**	**2538**	**60%**
69%	**713**	**441**	**62%**	**796**	**599**	**75%**	**1377**	**953**	**69%**
49%	37	14	38%	35	21	60%	65	31	48%
75%	30	21	70%	43	34	79%	19	16	84%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
66%	64	39	61%	48	35	73%	90	58	64%
68%	50	27	54%	57	46	81%	96	65	68%
n<10	n<10	n<10	n<10	n<10	n<10	DS	n<10	n<10	n<10
92%	129	114	88%	112	107	96%	239	221	92%
32%	16	4	25%	31	11	35%	42	15	36%
48%	30	10	33%	34	21	62%	64	31	48%
85%	34	26	76%	33	31	94%	67	57	85%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
44%	42	11	26%	56	32	57%	98	43	44%
72%	29	20	69%	58	43	74%	86	62	72%
49%	57	22	39%	57	34	60%	114	56	49%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	DS
68%	73	49	67%	69	48	70%	136	92	68%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	11	0	0%
91%	n<10	n<10	n<10	DS	DS	DS	22	20	91%
76%	37	26	70%	52	42	81%	89	68	76%
85%	23	19	83%	31	27	87%	39	33	85%
89%	42	35	83%	55	51	93%	96	85	89%
58%	**1796**	**929**	**52%**	**1790**	**1160**	**65%**	**2869**	**1585**	**55%**
39%	138	45	33%	158	69	44%	295	114	39%
50%	132	57	43%	134	76	57%	264	132	50%
3%	42	1	2%	60	2	3%	102	3	3%
100%	23	23	100%	79	79	100%	95	95	100%
41%	102	44	43%	78	30	38%	102	44	43%
84%	100	82	82%	120	102	85%	76	67	88%
51%	90	43	48%	82	45	55%	145	83	57%
55%	133	62	47%	117	75	64%	240	132	55%
n<10	15	0	0%	11	0	0%	25	0	0%
93%	39	36	92%	83	77	93%	90	85	94%
37%	46	16	35%	81	31	38%	122	45	37%
95%	72	68	94%	71	68	96%	128	122	95%
96%	44	41	93%	24	24	100%	63	61	97%
0%	34	0	0%	n<10	n<10	n<10	40	0	0%
62%	107	58	54%	98	70	71%	160	99	62%
0%	23	0	0%	n<10	n<10	n<10	23	0	0%
96%	48	48	100%	74	69	93%	55	53	96%
13%	33	4	12%	28	4	14%	60	8	13%

0%	n<10	n<10	n<10	n<10	n<10	n<10	11	0	0%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
42%	125	50	40%	58	26	45%	160	62	39%
38%	59	18	31%	43	21	49%	98	37	38%
76%	229	154	67%	230	195	85%	222	168	76%
60%	151	79	52%	141	97	69%	290	175	60%

Five-Year Non-Inclusive Adjusted Cohort Graduation Rate for Graduating Cla

Four-Year Graduation by Demo

Hispanic/ Latino			Caucasian/ White			Asian			Hawaiia
Total	Grads	Percent	Total	Grads	Percent	Total	Grads	Percent	Total
553	**344**	**62%**	**190**	**162**	**85%**	**54**	**46**	**85%**	**n<10**
117	**77**	**66%**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**
n<10	n<10	DS	n<10	n<10	n<10	n<10	n<10	n<10	n<10
50	35	70%	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
22	16	73%	n<10	n<10	n<10	n<10	n<10	n<10	n<10
10	8	80%	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
10	9	90%	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
435	**267**	**61%**	**DS**	**DS**	**87%**	**DS**	**DS**	**85%**	**n<10**
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
67	24	36%	n<10	n<10	n<10	n<10	n<10	n<10	n<10
138	112	81%	n<10	n<10	n<10	n<10	n<10	n<10	n<10
26	4	15%	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
12	9	75%	15	14	93%	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
11	11	100%	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
42	28	67%	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	DS	n<10	n<10	n<10	n<10	n<10	n<10	n<10
16	15	94%	40	38	95%	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	18	12	67%	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
84	48	57%	97	87	90%	38	33	87%	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	DS	n<10

ass of SY 2013-2014

graphics

n/ Pacific Islander		Native American/ Alaskan			Multi-Ethnic			Econ. Disadvant	
Grads	Percent	Total	Grads	Percent	Total	Grads	Percent	Total	Grads
n<10	**DS**	**n<10**	**n<10**	**n<10**	**43**	**34**	**79%**	**4190**	**2520**
n<10	**DS**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**1408**	**980**
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	71	35
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	65	49
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	105	74
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	104	73
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	237	221
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	47	15
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	61	31
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	62	54
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	97	43
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	84	63
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	110	56
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	126	85
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	11	0
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	17	15
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	74	55
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	30	25
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	96	86
n<10	**DS**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**2778**	**1540**
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	283	112
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	246	129
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	89	3
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	69	69
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	166	72
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	154	134
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	147	86
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	236	136
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	25	0
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	47	44
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	126	47
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	93	92
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	56	54
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	31	0
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	187	127
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	26	0
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	32	32
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	54	8

n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	10	0
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	128	46
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	100	39
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	189	135
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	281	175

aged	ELL			SPED		
Percent	Total	Grads	Percent	Total	Grads	Percent
60%	**357**	**227**	**64%**	**1139**	**467**	**41%**
70%	**24**	**12**	**50%**	**295**	**146**	**49%**
49%	n<10	n<10	n<10	15	4	27%
75%	n<10	n<10	n<10	11	5	45%
DS	n<10	n<10	n<10	n<10	n<10	DS
70%	n<10	n<10	n<10	15	6	40%
70%	n<10	n<10	n<10	13	8	62%
DS	n<10	n<10	n<10	n<10	n<10	DS
93%	n<10	n<10	n<10	29	26	90%
32%	n<10	n<10	n<10	n<10	n<10	DS
51%	n<10	n<10	n<10	12	4	33%
87%	n<10	n<10	n<10	18	13	72%
DS	n<10	n<10	n<10	n<10	n<10	n<10
44%	n<10	n<10	n<10	32	10	31%
75%	n<10	n<10	n<10	15	11	73%
51%	n<10	n<10	n<10	71	29	41%
DS	n<10	n<10	n<10	n<10	n<10	n<10
67%	n<10	n<10	n<10	18	9	50%
0%	n<10	n<10	n<10	n<10	n<10	n<10
88%	n<10	n<10	n<10	n<10	n<10	n<10
74%	n<10	n<10	n<10	n<10	n<10	n<10
83%	n<10	n<10	n<10	n<10	n<10	n<10
90%	n<10	n<10	n<10	13	10	77%
55%	**333**	**215**	**65%**	**844**	**321**	**38%**
40%	n<10	n<10	n<10	81	26	32%
52%	n<10	n<10	n<10	79	26	33%
3%	n<10	n<10	n<10	19	0	0%
100%	n<10	n<10	n<10	n<10	n<10	n<10
43%	48	15	31%	46	13	28%
87%	110	91	83%	19	16	84%
59%	23	7	30%	40	10	25%
58%	n<10	n<10	n<10	58	22	38%
0%	n<10	n<10	n<10	n<10	n<10	n<10
94%	n<10	n<10	n<10	n<10	n<10	n<10
37%	n<10	n<10	n<10	14	4	29%
99%	12	12	100%	n<10	n<10	n<10
96%	n<10	n<10	n<10	n<10	n<10	n<10
0%	n<10	n<10	n<10	38	0	0%
68%	38	25	66%	52	33	63%
0%	n<10	n<10	n<10	n<10	n<10	n<10
100%	n<10	n<10	n<10	n<10	n<10	n<10
15%	n<10	n<10	n<10	11	3	27%

0%	n<10	n<10	n<10	n<10	n<10	n<10
DS	n<10	n<10	n<10	n<10	n<10	n<10
36%	n<10	n<10	n<10	179	76	42%
39%	n<10	n<10	n<10	22	5	23%
71%	61	38	62%	54	30	56%
62%	n<10	n<10	n<10	99	47	47%

School Name	Total	5-year Gr
		Grads
Overall	**4912**	**3461**
Charter Cohort	**1340**	**1054**
Booker T Washington PCS (Closed)	DS	DS
Capital City High School PCS	77	65
Capital City Upper (Closed)	n<10	n<10
Cesar Chavez PCS for Public Policy - Capitol Hill	62	51
Cesar Chavez PCS for Public Policy - Parkside HS	63	53
E.L. Haynes PCS- Kansas Avenue HS	80	62
Friendship PCS- Technology Preparatory	32	29
Friendship PCS - Woodson Collegiate Academy	207	187
IDEA PCS	58	36
KIPP DC College Prep PCS	84	78
Maya Angelous PCS - Evans	51	31
National Collegiate Prep PCS	78	60
Options PCS	64	46
Paul PCS	DS	DS
Perry Street Prep PCS	117	83
Richard Wright PCS for Journalism and Media Arts	88	59
SEED PCS	21	13
Thurgood Marshall Academy PCS	73	63
Washington Latin PCS - Upper School	62	56
Washington Math Science Tech PCS	89	78
DCPS Cohort	**3454**	**2374**
Anacostia SHS	233	118
Ballou HS	239	136
Ballou STAY	108	12
Benjamin Banneker Academy HS	94	94
Cardozo SHS	162	95
Columbia Heights EC	230	199
Coolidge SHS	123	78
Dunbar SHS	183	132
Eastern SHS	281	211
Ellington School of the Arts	132	116
Luke C Moore HS	138	71
McKinley Technology HS	144	140
Non-Public Education Provider	143	66
Phelps Architecture Construction & Engineering HS	43	39
Roosevelt HS @McFarland	169	115
Roosevelt STAY	45	DS
School Without Walls SHS	149	144
Spingarn SHS (Closed)	15	DS
Spingarn STAY (Closed)	n<10	n<10

The Washington Metropolitan HS	85	39
Wilson High School	499	404
Woodson H.D. SHS	217	159
State Programs	**118**	**33**
Hospitality PCS	53	32
Other State Programs	65	n<10

aduation	4-year Graduation		Male			Female		
Percent	Grads	Percent	Total	Grads	Percent	Total	Grads	Percent
70%	**3210**	**65%**	**2487**	**1464**	**59%**	**2425**	**1746**	**72%**
79%	**961**	**72%**	**623**	**391**	**66%**	**717**	**570**	**79%**
DS	DS	6%	DS	DS	DS	DS	DS	DS
84%	60	78%	29	21	72%	48	39	81%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
82%	46	74%	19	12	63%	43	34	79%
84%	50	79%	29	23	79%	34	27	79%
77%	47	59%	37	18	49%	43	29	67%
91%	29	91%	14	11	79%	18	18	100%
91%	182	88%	106	86	81%	101	96	95%
62%	27	47%	28	9	32%	30	18	60%
93%	68	81%	31	23	74%	53	45	85%
61%	27	53%	22	8	36%	29	19	66%
77%	54	69%	39	28	72%	39	26	67%
72%	40	63%	33	17	52%	31	23	74%
DS	DS	DS	DS	DS	DS	DS	DS	DS
71%	80	68%	64	42	66%	53	38	72%
67%	53	60%	41	22	54%	47	31	66%
62%	11	52%	n<10	n<10	n<10	12	9	75%
86%	60	82%	25	16	64%	48	44	92%
90%	54	87%	21	14	67%	41	40	98%
88%	71	80%	54	39	72%	35	32	91%
69%	**2223**	**64%**	**1796**	**1064**	**59%**	**1658**	**1159**	**70%**
51%	108	46%	115	41	36%	118	67	57%
57%	123	51%	124	60	48%	115	63	55%
11%	n<10	<5%	48	n<10	<5%	60	n<10	<5%
100%	94	100%	22	22	100%	72	72	100%
59%	84	52%	100	48	48%	62	36	58%
87%	194	84%	103	85	83%	127	109	86%
63%	71	58%	67	32	48%	56	39	70%
72%	120	66%	97	58	60%	86	62	72%
75%	199	71%	149	96	64%	132	103	78%
88%	115	87%	40	33	83%	92	82	89%
51%	55	40%	77	24	31%	61	31	51%
97%	139	97%	67	63	94%	77	76	99%
40%	56	39%	107	39	36%	56	17	30%
91%	38	88%	29	26	90%	14	12	86%
68%	105	62%	105	63	60%	64	42	66%
13%	4	9%	28	2	7%	17	2	12%
97%	142	95%	63	59	94%	86	83	97%
DS	DS	DS	DS	DS	DS	DS	DS	DS
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

46%	32	38%	44	13	30%	41	17	41%
81%	387	78%	264	202	77%	235	185	79%
73%	154	71%	138	96	70%	79	58	73%
28%	**26**	**22%**	**68**	**9**	**13%**	**50**	**17**	**34%**
60%	26	49%	21	9	43%	32	17	53%
<5%	n<10	<5%	47	DS	<5%	18	DS	<5%

esponse -- Four- and Five-Year Non-Inclusive Adjusted Cohort Graduat

African-American/ Black			Hispanic/ Latino			Caucasian/ White		
Total	Grads	Percent	Total	Grads	Percent	Total	Grads	Percent
3988	**2548**	**64%**	**578**	**379**	**66%**	**226**	**191**	**85%**
1197	**867**	**72%**	**118**	**79**	**67%**	**10**	**7**	**70%**
DS	DS	DS	DS	DS	DS	DS	DS	DS
23	21	91%	52	36	69%	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
47	33	70%	14	13	93%	n<10	n<10	N/A
61	48	79%	n<10	n<10	n<10	n<10	n<10	n<10
49	32	65%	28	13	46%	n<10	n<10	N/A
31	29	94%	n<10	n<10	n<10	n<10	n<10	n<10
206	181	88%	n<10	n<10	n<10	n<10	n<10	n<10
58	27	47%	n<10	n<10	n<10	n<10	n<10	n<10
83	68	82%	n<10	n<10	n<10	n<10	n<10	n<10
51	27	53%	n<10	n<10	n<10	n<10	n<10	n<10
77	53	69%	n<10	n<10	n<10	n<10	n<10	n<10
64	40	63%	n<10	n<10	n<10	n<10	n<10	n<10
DS	DS	DS	DS	DS	DS	DS	DS	DS
115	78	68%	n<10	n<10	n<10	n<10	n<10	n<10
87	52	60%	n<10	n<10	n<10	n<10	n<10	n<10
20	11	55%	n<10	n<10	n<10	n<10	n<10	n<10
72	59	82%	n<10	n<10	n<10	n<10	n<10	n<10
40	36	90%	11	9	82%	n<10	n<10	n<10
87	70	80%	n<10	n<10	n<10	n<10	n<10	n<10
2682	**1656**	**62%**	**453**	**299**	**66%**	**215**	**184**	**73%**
233	108	46%	n<10	n<10	n<10	n<10	n<10	n<10
230	116	50%	n<10	n<10	n<10	n<10	n<10	n<10
107	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
76	76	100%	13	13	100%	n<10	n<10	n<10
97	57	59%	59	23	39%	n<10	n<10	n<10
67	58	87%	154	128	83%	n<10	n<10	n<10
97	64	66%	22	6	27%	n<10	n<10	n<10
174	118	68%	n<10	n<10	n<10	n<10	n<10	n<10
278	196	71%	n<10	n<10	n<10	n<10	n<10	n<10
112	95	85%	n<10	n<10	n<10	n<10	n<10	n<10
129	49	38%	n<10	n<10	n<10	n<10	n<10	n<10
134	130	97%	n<10	n<10	n<10	n<10	n<10	n<10
141	44	31%	n<10	n<10	n<10	15	10	67%
40	35	88%	n<10	n<10	n<10	n<10	n<10	n<10
117	81	69%	50	22	49%	n<10	n<10	n<10
34	n<10	<5%	10	2	20%	n<10	n<10	n<10
72	68	94%	13	13	100%	53	50	94%
DS	DS	DS	DS	DS	DS	DS	DS	DS
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

82	32	39%	n<10	n<10	n<10	n<10	n<10	n<10
228	170	75%	84	59	72%	125	106	85%
217	154	71%	n<10	n<10	n<10	n<10	n<10	n<10
109	**25**	**23%**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**
49	25	51%	n<10	n<10	n<10	n<10	n<10	n<10
60	DS	<5%	n<10	n<10	n<10	n<10	n<10	n<10

ion Rate for Graduating Class of SY 2014-2015

Four-Year Graduation by Demographics

Asian			Hawaiian/ Pacific Islander			Native American/ Alaskan		
Total	Grads	Percent	Total	Grads	Percent	Total	Grads	Percent
68	**54**	**79%**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**
n<10	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**
DS	DS	DS	DS	DS	DS	DS	DS	DS
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
DS	DS	DS	DS	DS	DS	DS	DS	DS
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
DS	**DS**	**82%**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
DS	DS	DS	DS	DS	DS	DS	DS	DS
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
46	36	78%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

Multi-Ethnic			Econ. Disadvantaged			ELL		
Total	Grads	Percent	Total	Grads	Percent	Total	Grads	Percent
43	**32**	**74%**	**4046**	**2661**	**66%**	**394**	**235**	**60%**
n<10	**n<10**	**n<10**	**1239**	**900**	**73%**	**67**	**40**	**60%**
DS	DS	DS	DS	DS	DS	DS	DS	DS
n<10	n<10	n<10	70	53	76%	23	14	61%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	62	46	74%	n<10	n<10	n<10
n<10	n<10	n<10	63	50	79%	n<10	n<10	n<10
n<10	n<10	n<10	66	37	56%	18	7	39%
n<10	n<10	n<10	32	29	91%	n<10	n<10	n<10
n<10	n<10	n<10	207	182	88%	n<10	n<10	n<10
n<10	n<10	n<10	55	27	49%	n<10	n<10	n<10
n<10	n<10	n<10	75	61	81%	n<10	n<10	n<10
n<10	n<10	n<10	51	27	53%	n<10	n<10	n<10
n<10	n<10	n<10	78	54	69%	n<10	n<10	n<10
n<10	n<10	n<10	61	40	66%	n<10	n<10	n<10
DS	DS	DS	DS	DS	DS	DS	DS	DS
n<10	n<10	n<10	108	77	71%	n<10	n<10	n<10
n<10	n<10	n<10	86	53	62%	n<10	n<10	n<10
n<10	n<10	n<10	18	10	56%	n<10	n<10	n<10
n<10	n<10	n<10	60	50	83%	n<10	n<10	n<10
n<10	n<10	n<10	36	31	86%	n<10	n<10	n<10
n<10	n<10	n<10	88	71	81%	n<10	n<10	n<10
DS	**DS**	**73%**	**2715**	**1735**	**64%**	**315**	**190**	**60%**
n<10	n<10	n<10	223	108	48%	n<10	n<10	n<10
n<10	n<10	n<10	218	123	56%	n<10	n<10	n<10
n<10	n<10	n<10	96	n<10	<5%	n<10	n<10	n<10
n<10	n<10	n<10	67	67	100%	n<10	n<10	n<10
n<10	n<10	n<10	148	84	57%	56	22	39%
n<10	n<10	n<10	220	194	88%	110	85	77%
n<10	n<10	n<10	114	71	62%	25	11	44%
n<10	n<10	n<10	175	119	68%	n<10	n<10	n<10
n<10	n<10	n<10	271	199	73%	n<10	n<10	n<10
n<10	n<10	n<10	75	66	88%	n<10	n<10	n<10
n<10	n<10	n<10	136	55	40%	n<10	n<10	n<10
n<10	n<10	n<10	88	87	99%	n<10	n<10	n<10
n<10	n<10	n<10	95	33	35%	n<10	n<10	n<10
n<10	n<10	n<10	43	38	88%	n<10	n<10	n<10
n<10	n<10	n<10	151	105	70%	47	22	47%
n<10	n<10	n<10	37	4	11%	n<10	n<10	n<10
n<10	n<10	n<10	49	46	94%	n<10	n<10	n<10
DS	DS	DS	DS	DS	DS	DS	DS	DS
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

n<10	n<10	n<10	84	32	38%	<10	<10	n<10
17	14	82%	206	147	71%	47	32	68%
n<10	n<10	n<10	210	154	73%	n<10	n<10	n<10
n<10	**n<10**	**n<10**	**92**	**26**	**28%**	**12**	**5**	**42%**
n<10	n<10	n<10	52	26	51%	<10	<10	n<10
n<10	n<10	n<10	40	n<10	<5%	<10	<10	n<10

SPED		
Total	Grads	Percent
1076	**462**	**43%**
283	**153**	**54%**
DS	DS	DS
15	9	60%
n<10	n<10	n<10
n<10	n<10	n<10
n<10	n<10	n<10
22	7	32%
n<10	n<10	n<10
39	31	79%
14	5	36%
15	13	87%
17	4	24%
13	7	54%
44	28	64%
DS	DS	DS
19	9	47%
19	10	53%
n<10	n<10	n<10
n<10	n<10	n<10
n<10	n<10	n<10
17	9	53%
734	**299**	**41%**
66	15	23%
82	32	39%
21	n<10	<5%
n<10	n<10	n<10
38	11	29%
20	17	85%
32	13	41%
37	9	24%
62	25	40%
n<10	n<10	n<10
12	5	42%
n<10	n<10	n<10
139	56	40%
n<10	n<10	n<10
47	29	62%
13	n<10	<5%
n<10	n<10	n<10
DS	DS	DS
n<10	n<10	n<10

n<10	n<10	n<10
51	30	59%
65	42	65%
59	**10**	**17%**
19	10	53%
40	n<10	<5%

School Name	Total	5-year Graduation		4-year Gr
		Grads	Percent	Grads
Total	**4,880**	**3,622**	**74.2%**	**3,377**
DCPS Cohort	**3,343**	**2,462**	**73.7%**	**2,306**
Charter Cohort	**1,468**	**1,156**	**78.8%**	**1,070**
State Cohort	**DS**	**DS**	**5.8%**	**DS**
Anacostia HS	224	112	50.0%	95
Ballou HS	267	177	66.3%	153
Ballou STAY	87	11	12.6%	DS
Benjamin Banneker HS	72	72	100.0%	72
Booker T Washington PCS	DS	DS	7.7%	DS
Capital City High School PCS	63	50	79.4%	44
Cardozo EC	201	136	67.7%	119
Cesar Chavez for Public Policy-Capitol Hill PCS	86	72	83.7%	62
Cesar Chavez PCS for Public Policy-Chavez Prep	n<10	n<10	<5%	n<10
Cesar Chavez PCS for Public Policy-Parkside HS	80	69	86.3%	68
Columbia Heights EC (CHEC)	222	195	87.8%	191
Coolidge HS	132	92	69.7%	87
Dunbar HS	171	138	80.7%	127
E.L. Haynes-High School	88	78	88.6%	67
Eastern HS	278	227	81.7%	221
Ellington School of the Arts	140	135	96.4%	135
Friendship PCS Collegiate Academy	214	200	93.5%	195
Friendship PCS Technology Preparatory Middle	54	50	92.6%	50
IDEA PCS	59	43	72.9%	39
Ideal Academy PCS	n<10	n<10	<5%	n<10
Kingsman Academy	57	41	71.9%	39
KIPP DC PCS College Preparatory Academy	85	79	92.9%	76
Luke Moore Alternative HS	160	79	49.4%	60
Maya Angelou PCS-Evans High School	76	36	47.4%	24
McKinley Technology HS	153	151	98.7%	151
National Collegiate Prep PCS	102	60	58.8%	53
Options PCS	DS	DS	30.4%	DS
Paul PCS-International High School	86	66	76.7%	66
Perry Street Prep PCS	48	14	29.2%	14
Phelps Architecture Construction and Engineering HS	47	45	95.7%	44
Richard Wright PCS for Journalism and Media Arts	60	52	86.7%	47
Roosevelt HS at MacFarland	173	109	63.0%	102
Roosevelt STAY at MacFarland	49	10	20.4%	DS
School Without Walls HS	134	134	100.0%	134
SEED PCS of Washington DC	27	25	92.6%	23
Spingarn HS	n<10	n<10	<5%	n<10
Thurgood Marshall Academy PCS	77	67	87.0%	63

Washington Latin PCS - Upper School	62	62	100.0%	56
Washington Math Science Tech PCS	93	79	85.0%	75
Washington Metropolitan HS (formerly YEA)	75	37	49.3%	32
Wilson HS	424	384	90.6%	374
Woodson H D HS	192	153	79.7%	146

OSSE FY17 POH Q11 Response

aduation								
	Male			Female			African-American/	
Percent	Total	Grads	Percent	Total	Grads	Percent	Total	Grads
69%	**2,480**	**1,550**	**63%**	**2,399**	**1,826**	**76%**	**3,923**	**2,657**
69%	**1,712**	**1,070**	**63%**	**1,631**	**1,236**	**76%**	**2,573**	**1,719**
73%	**723**	**480**	**66%**	**744**	**589**	**79%**	**1,291**	**937**
<5%	**DS**	**DS**	**<5%**	**DS**	**DS**	**<5%**	**DS**	**DS**
42%	131	43	33%	93	52	56%	222	95
57%	127	58	46%	140	95	68%	257	146
6%	DS	DS	8%	DS	DS	<5%	DS	DS
100%	17	17	100%	55	55	100%	62	62
<5%	n<10	n<10	<5%	n<10	n<10	<5%	DS	DS
70%	32	20	63%	31	24	77%	27	19
59%	123	65	53%	78	54	69%	107	73
72%	43	28	65%	43	34	79%	67	45
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
85%	38	31	82%	42	37	88%	70	60
86%	121	101	83%	101	90	89%	91	84
66%	72	46	64%	60	41	68%	102	74
74%	87	59	68%	84	68	81%	161	119
76%	46	33	72%	42	34	81%	50	36
79%	147	111	76%	131	110	84%	272	217
96%	47	43	91%	93	92	99%	106	103
91%	110	97	88%	104	98	94%	213	194
93%	28	26	93%	26	24	92%	54	50
66%	31	15	48%	28	24	86%	56	37
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
68%	37	25	68%	20	14	70%	56	38
89%	27	20	74%	58	56	97%	85	76
38%	79	26	33%	81	34	42%	156	60
32%	DS	DS	21%	37	16	43%	76	24
99%	60	58	97%	93	93	100%	144	142
52%	47	20	43%	55	33	60%	102	53
30%	DS	DS	13%	n<10	n<10	n<10	DS	DS
77%	46	33	72%	40	33	82%	63	48
29%	DS	DS	33%	DS	DS	25%	36	13
94%	25	23	92%	22	21	95%	45	42
78%	25	21	84%	35	26	74%	59	46
59%	95	57	60%	78	45	58%	101	68
10%	DS	DS	8%	DS	DS	13%	DS	DS
100%	55	55	100%	79	79	100%	58	58
85%	DS	DS	73%	16	15	94%	27	23
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
82%	30	23	77%	47	40	85%	77	63

90%	30	26	87%	32	30	94%	35	30
81%	47	35	74%	45	39	87%	91	73
43%	42	19	45%	33	13	39%	70	30
88%	215	181	84%	209	193	92%	181	155
76%	93	64	69%	99	82	83%	190	144

e -- Four- and Five-Year Non-Inclusive Adjusted Cohort Graduation Rate

							Four-Yea	
/ Black		Hispanic/ Latino		Caucasian/ White			Asian	
Percent	Total	Grads	Percent	Total	Grads	Percent	Total	Grads
68%	**601**	**416**	**69%**	**221**	**202**	**91%**	**61**	**52**
67%	**464**	**311**	**67%**	**200**	**185**	**93%**	**54**	**46**
73%	**136**	**105**	**77%**	**17**	**17**	**100%**	**n<10**	**n<10**
<5%	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**
43%	n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10
57%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
<5%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
100%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
<5%	n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10
70%	30	20	67%	n<10	n<10	n<10	n<10	n<10
68%	89	42	47%	n<10	n<10	n<10	n<10	n<10
67%	19	17	89%	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
86%	DS	DS	80%	n<10	n<10	n<10	n<10	n<10
92%	120	99	82%	n<10	n<10	n<10	n<10	n<10
73%	25	11	44%	n<10	n<10	n<10	n<10	n<10
74%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
72%	35	28	80%	n<10	n<10	n<10	n<10	n<10
80%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
97%	16	15	94%	DS	DS	90%	n<10	n<10
91%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
93%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
66%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
68%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
89%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
38%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
32%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
99%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
52%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
30%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
76%	20	16	80%	n<10	n<10	n<10	n<10	n<10
36%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
93%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
78%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
67%	69	34	49%	n<10	n<10	n<10	n<10	n<10
10%	n<10	n<10	n<10	n<10	n<10	<5%	n<10	n<10
100%	15	15	100%	42	42	100%	10	10
85%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
82%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

86%	11	10	91%	14	14	100%	n<10	n<10
80%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
43%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
86%	77	62	81%	121	117	97%	26	21
76%	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

e for Graduating Class of SY 2015-16

r Graduation by Demographics

	Hawaiian/ Pacific Islander			Native American/ Alaskan Native			Multi-Ethnic	
Percent	Total	Grads	Percent	Total	Grads	Percent	Total	Grads
85%	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**48**	**46**
85%	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**44**	**42**
n<10	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**
n<10	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
81%	n<10	n<10	n<10	n<10	n<10	n<10	19	19
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

	Econ. Disadvantaged			ELL			SPED	
Percent	**Total**	**Grads**	**Percent**	**Total**	**Grads**	**Percent**	**Total**	**Grads**
96%	**3,826**	**2,652**	**69%**	**444**	**282**	**64%**	**1,028**	**509**
95%	**2,533**	**1,707**	**67%**	**344**	**208**	**60%**	**711**	**337**
n<10	**1,261**	**944**	**75%**	**99**	**74**	**75%**	**295**	**172**
n<10	**DS**	**DS**	**<5%**	**n<10**	**n<10**	**n<10**	**DS**	**DS**
n<10	202	89	44%	n<10	n<10	n<10	77	19
n<10	235	141	60%	n<10	n<10	n<10	74	30
n<10	DS	DS	6%	n<10	n<10	n<10	DS	DS
n<10	45	45	100%	n<10	n<10	n<10	n<10	n<10
n<10	DS	DS	<5%	n<10	n<10	n<10	n<10	n<10
n<10	54	38	70%	24	16	67%	22	12
n<10	181	109	60%	80	34	43%	45	19
n<10	82	62	76%	15	13	87%	16	11
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	76	68	89%	n<10	n<10	n<10	n<10	n<10
n<10	216	189	88%	88	67	76%	26	23
n<10	123	83	67%	23	12	52%	DS	DS
n<10	158	121	77%	n<10	n<10	n<10	38	21
n<10	68	52	76%	23	18	78%	20	13
n<10	265	213	80%	n<10	n<10	n<10	73	47
n<10	71	69	97%	n<10	n<10	n<10	n<10	n<10
n<10	204	187	92%	n<10	n<10	n<10	34	31
n<10	53	50	94%	n<10	n<10	n<10	11	10
n<10	51	37	73%	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	57	39	68%	n<10	n<10	n<10	33	19
n<10	71	65	92%	n<10	n<10	n<10	DS	DS
n<10	152	57	38%	n<10	n<10	n<10	DS	DS
n<10	75	24	32%	n<10	n<10	n<10	DS	DS
n<10	110	109	99%	n<10	n<10	n<10	n<10	n<10
n<10	92	53	58%	n<10	n<10	n<10	25	11
n<10	DS	DS	37%	n<10	n<10	n<10	DS	DS
n<10	57	44	77%	21	16	76%	n<10	n<10
n<10	26	11	42%	n<10	n<10	n<10	n<10	n<10
n<10	47	44	94%	n<10	n<10	n<10	n<10	n<10
n<10	59	47	80%	n<10	n<10	n<10	DS	DS
n<10	151	94	62%	69	35	51%	38	24
n<10	DS	DS	<5%	n<10	n<10	n<10	DS	DS
n<10	26	26	100%	n<10	n<10	n<10	n<10	n<10
n<10	22	19	86%	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	60	48	80%	n<10	n<10	n<10	n<10	n<10

n<10	23	20	87%	n<10	n<10	n<10	n<10	n<10
n<10	90	73	81%	n<10	n<10	n<10	DS	DS
n<10	63	31	49%	n<10	n<10	n<10	DS	DS
100%	166	137	83%	48	38	79%	44	31
n<10	176	139	79%	n<10	n<10	n<10	52	36

Percent
50%
47%
58%
<5%
25%
41%
10%
n<10
n<10
55%
42%
69%
n<10
n<10
88%
24%
55%
65%
64%
n<10
91%
91%
n<10
n<10
58%
90%
36%
30%
n<10
44%
38%
n<10
<5%
n<10
73%
63%
17%
n<10
n<10
n<10
n<10

n<10
57%
40%
70%
69%

School Name	4-year Graduation		
	Total	Grads	Percent
Total	**4,748**	**3,436**	**72.4%**
DCPS Cohort	**3,258**	**2,385**	**73.2%**
Charter Cohort	**1,427**	**1,047**	**73.4%**
State Cohort	**DS**	**DS**	**6.3%**
Anacostia High School	163	96	58.9%
BASIS DC PCS	15	15	100.0%
Ballou High School	251	160	63.7%
Ballou STAY High School	79	14	17.7%
Benjamin Banneker High School	96	96	100.0%
Booker T Washington PCS	n<10	n<10	<5%
Capital City PCS - High School	65	59	90.8%
Cardozo Education Campus	199	119	59.8%
Cesar Chavez PCS for Public Policy - Capitol Hill	75	57	76.0%
Cesar Chavez PCS for Public Policy - Chavez Prep	n<10	n<10	<5%
Cesar Chavez PCS for Public Policy - Parkside High School	70	61	87.1%
Columbia Heights Education Campus	282	247	87.6%
Coolidge High School	98	69	70.4%
Duke Ellington School of the Arts	123	114	92.7%
Dunbar High School	194	148	76.3%
E.L. Haynes PCS - High School	99	85	85.9%
Eastern High School	248	195	78.6%
Friendship PCS - Collegiate Academy	212	177	83.5%
Friendship PCS - Technology Preparatory High School	44	42	95.5%
Goodwill Excel Center PCS	DS	DS	<5%
H.D. Woodson High School	185	154	83.2%
IDEA PCS	60	35	58.3%
KIPP DC - College Preparatory Academy PCS	95	77	81.1%
Kingsman Academy PCS	47	19	40.4%
Luke C. Moore High School	139	49	35.3%
Maya Angelou PCS - High School	71	36	50.7%
McKinley Technology High School	124	119	96.0%
National Collegiate Preparatory PCHS	82	48	58.5%
Options PCS	n<10	n<10	<5%
Paul PCS - International High School	118	82	69.5%
Perry Street Preparatory PCS	DS	DS	<5%
Phelps Architecture, Construction and Engineering High School	91	86	94.5%
Richard Wright PCS for Journalism and Media Arts	58	45	77.6%
Roosevelt High School	171	103	60.2%
Roosevelt STAY High School	52	10	19.2%
SEED PCS of Washington DC	19	18	94.7%
School Without Walls High School	150	147	98.0%
Thurgood Marshall Academy PCS	75	60	80.0%

Washington Latin PCS - Upper School	87	79	90.8%
Washington Mathematics Science Technology PCHS	68	51	75.0%
Washington Metropolitan High School	60	35	58.3%
Woodrow Wilson High School	427	385	90.2%
State Programs	DS	DS	6.35%
Adult Scools	n<10	n<10	n<10
Ballou High School	n<10	n<10	<5%
Cardozo Education Campus	n<10	n<10	<5%
Cesar Chavez PCS for Public Policy - Parkside High School	n<10	n<10	<5%
Dunbar High School	n<10	n<10	<5%
Eastern High School	n<10	n<10	<5%
H.D. Woodson High School	n<10	n<10	<5%
Hospitality High School	DS	DS	<5%
Juvenile Justice	DS	DS	<5%
Other Programs	n<10	n<10	<5%
PRO or Resolution	DS	DS	<5%

OSSE FY17 POH Q11 Resp

Male			Female			African-American/ Black		
Total	Grads	Percent	Total	Grads	Percent	Total	Grads	Percent
2,383	**1,585**	**66.50%**	**2,365**	**1,851**	**78.30%**	**3,641**	**2,602**	**71.50%**
1,648	**1,116**	**67.70%**	**1,610**	**1,269**	**78.80%**	**2,369**	**1,716**	**72.40%**
689	**468**	**67.90%**	**738**	**579**	**78.50%**	**1,215**	**882**	**72.60%**
DS	**DS**	**<5%**	**DS**	**DS**	**17.60%**	**DS**	**DS**	**7.00%**
85	43	50.60%	78	53	67.90%	162	95	58.60%
n<10	n<10	n<10	10	10	100.00%	n<10	n<10	n<10
135	79	58.50%	116	81	69.80%	246	158	64.20%
DS	DS	11.30%	DS	DS	30.80%	79	14	17.70%
22	22	100.00%	74	74	100.00%	77	77	100.00%
n<10	n<10	<5%	n<10	n<10	<5%	n<10	n<10	<5%
26	23	88.50%	39	36	92.30%	19	18	94.70%
118	61	51.70%	81	58	71.60%	82	55	67.10%
37	28	75.70%	38	29	76.30%	62	49	79.00%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
36	29	80.60%	34	32	94.10%	59	54	91.50%
127	110	86.60%	155	137	88.40%	88	86	97.70%
53	38	71.70%	45	31	68.90%	72	57	79.20%
35	32	91.40%	88	82	93.20%	92	88	95.70%
107	80	74.80%	87	68	78.20%	183	143	78.10%
56	47	83.90%	43	38	88.40%	53	46	86.80%
123	90	73.20%	125	105	84.00%	241	188	78.00%
104	79	76.00%	108	98	90.70%	212	177	83.50%
22	21	95.50%	22	21	95.50%	44	42	95.50%
DS	DS	<5%	n<10	n<10	<5%	DS	DS	<5%
98	76	77.60%	87	78	89.70%	183	153	83.60%
36	17	47.20%	24	18	75.00%	57	34	59.60%
35	26	74.30%	60	51	85.00%	95	77	81.10%
DS	DS	33.30%	26	12	46.20%	47	19	40.40%
63	16	25.40%	76	33	43.40%	132	46	34.80%
30	11	36.70%	41	25	61.00%	71	36	50.70%
39	36	92.30%	85	83	97.60%	115	110	95.70%
39	19	48.70%	43	29	67.40%	82	48	58.50%
n<10	n<10	<5%	n<10	n<10	<5%	n<10	n<10	<5%
62	41	66.10%	56	41	73.20%	96	66	68.80%
DS	DS	<5%	DS	DS	<5%	DS	DS	<5%
60	56	93.30%	31	30	96.80%	88	83	94.30%
32	24	75.00%	26	21	80.80%	58	45	77.60%
103	58	56.30%	68	45	66.20%	101	72	71.30%
DS	DS	15.80%	DS	DS	21.20%	DS	DS	19.40%
n<10	n<10	n<10	12	12	100.00%	19	18	94.70%
63	63	100.00%	87	84	96.60%	56	56	100.00%
23	16	69.60%	52	44	84.60%	74	59	79.70%

46	42	91.30%	41	37	90.20%	39	34	87.20%
36	26	72.20%	32	25	78.10%	66	50	75.80%
36	20	55.60%	24	15	62.50%	59	35	59.30%
227	203	89.40%	200	182	91.00%	174	161	92.50%
DS	DS	<5%	DS	DS	17.60%	DS	DS	7.00%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	<5%	n<10	n<10	<5%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
DS	DS	<5%	n<10	n<10	<5%	DS	DS	<5%
DS	DS	<5%	n<10	n<10	<5%	DS	DS	<5%
n<10	n<10	<5%	n<10	n<10	<5%	n<10	n<10	<5%
n<10	n<10	<5%	n<10	n<10	<5%	n<10	n<10	<5%

ponse -- Four- and Five-Year Non-Inclusive Adjusted Cohort Graduation

Four-Year Graduatic

Hispanic/ Latino			Caucasian/ White			Asian		
Total	Grads	Percent	Total	Grads	Percent	Total	Grads	Percent
751	**541**	**72.00%**	**236**	**200**	**84.70%**	**61**	**49**	**80.30%**
593	**419**	**70.70%**	**204**	**172**	**84.30%**	**51**	**42**	**82.40%**
154	**122**	**79.20%**	**30**	**28**	**93.30%**	**DS**	**DS**	**70.00%**
n<10	**n<10**	**<5%**	**n<10**	**n<10**	**<5%**	**n<10**	**n<10**	**n<10**
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
13	13	100.00%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
41	36	87.80%	n<10	n<10	n<10	n<10	n<10	n<10
114	63	55.30%	n<10	n<10	n<10	n<10	n<10	<5%
DS	DS	61.50%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
DS	DS	63.60%	n<10	n<10	n<10	n<10	n<10	n<10
190	158	83.20%	n<10	n<10	n<10	n<10	n<10	n<10
26	12	46.20%	n<10	n<10	n<10	n<10	n<10	n<10
13	12	92.30%	DS	DS	80.00%	n<10	n<10	n<10
DS	DS	50.00%	n<10	n<10	<5%	n<10	n<10	n<10
41	35	85.40%	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
22	16	72.70%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
65	29	44.60%	n<10	n<10	n<10	n<10	n<10	n<10
DS	DS	13.30%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
23	23	100.00%	59	56	94.90%	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

17	17	100.00%	23	22	95.70%	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
96	82	85.40%	105	96	91.40%	32	28	87.50%
n<10	n<10	<5%	n<10	n<10	<5%	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	<5%	n<10	n<10	<5%	n<10	n<10	n<10

Rate for Graduating Class of SY 2016-17

on by Demographics

Hawaiian/ Pacific Islander			Native American/ Alaskan			Multi-Ethnic		
Total	Grads	Percent	Total	Grads	Percent	Total	Grads	Percent
n<10	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**41**	**38**	**92.70%**
n<10	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**32**	**30**	**93.80%**
n<10	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**
n<10	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**	**n<10**
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	16	15	93.80%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10

Econ. Disadvantaged			ELL			SPED		
Total	**Grads**	**Percent**	**Total**	**Grads**	**Percent**	**Total**	**Grads**	**Percent**
4,125	**2,980**	**72.20%**	**486**	**306**	**63.00%**	**1027**	**537**	**52.30%**
2,825	**2,052**	**72.60%**	**394**	**243**	**61.70%**	**692**	**362**	**52.30%**
1,249	**924**	**74.00%**	**89**	**63**	**70.80%**	**307**	**174**	**56.70%**
DS	**DS**	**7.80%**	**n<10**	**n<10**	**<5%**	**DS**	**DS**	**<5%**
158	96	60.80%	n<10	n<10	n<10	49	19	38.80%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
245	160	65.30%	n<10	n<10	n<10	64	28	43.80%
79	14	17.70%	n<10	n<10	n<10	DS	DS	14.80%
96	96	100.00%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
58	52	89.70%	15	12	80.00%	n<10	n<10	n<10
185	119	64.30%	106	56	52.80%	33	22	66.70%
75	57	76.00%	n<10	n<10	n<10	DS	DS	52.90%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
70	61	87.10%	n<10	n<10	n<10	n<10	n<10	n<10
280	247	88.20%	127	98	77.20%	28	26	92.90%
94	69	73.40%	23	12	52.20%	DS	DS	37.50%
119	114	95.80%	n<10	n<10	n<10	11	10	90.90%
193	148	76.70%	n<10	n<10	n<10	59	39	66.10%
81	69	85.20%	20	14	70.00%	25	18	72.00%
247	195	78.90%	n<10	n<10	n<10	76	47	61.80%
210	177	84.30%	n<10	n<10	n<10	49	36	73.50%
44	42	95.50%	n<10	n<10	n<10	n<10	n<10	n<10
DS	DS	<5%	n<10	n<10	<5%	n<10	n<10	<5%
184	154	83.70%	n<10	n<10	n<10	47	32	68.10%
58	35	60.30%	n<10	n<10	n<10	DS	DS	30.80%
94	77	81.90%	n<10	n<10	n<10	27	23	85.20%
47	19	40.40%	n<10	n<10	n<10	26	11	42.30%
138	49	35.50%	n<10	n<10	<5%	DS	DS	17.40%
70	36	51.40%	n<10	n<10	n<10	DS	DS	15.40%
124	119	96.00%	n<10	n<10	n<10	n<10	n<10	n<10
78	48	61.50%	n<10	n<10	n<10	DS	DS	33.30%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
69	46	66.70%	18	13	72.20%	DS	DS	66.70%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
90	86	95.60%	n<10	n<10	n<10	14	13	92.90%
55	45	81.80%	n<10	n<10	n<10	n<10	n<10	n<10
161	103	64.00%	51	22	43.10%	32	18	56.30%
52	10	19.20%	n<10	n<10	<5%	n<10	n<10	n<10
19	18	94.70%	n<10	n<10	n<10	n<10	n<10	n<10
54	53	98.10%	n<10	n<10	n<10	n<10	n<10	n<10
75	60	80.00%	n<10	n<10	n<10	n<10	n<10	n<10

30	25	83.30%	n<10	n<10	n<10	DS	DS	69.20%
66	51	77.30%	n<10	n<10	n<10	21	14	66.70%
60	35	58.30%	n<10	n<10	n<10	DS	DS	16.70%
182	162	89.00%	40	27	67.50%	55	46	83.60%
DS	DS	7.80%	n<10	n<10	<5%	DS	DS	<5%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%
DS	DS	<5%	n<10	n<10	<5%	n<10	n<10	<5%
DS	DS	<5%	n<10	n<10	<5%	DS	DS	7.70%
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	<5%	n<10	n<10	n<10	n<10	n<10	<5%

Title	Oversight 2017 Q11 Attachment - College Examinations and Outcomes
Table of Contents	Data_Notes: Details of data file SY2013_14: Student counts and percents of college examinations and outcomes for student in the graduating class of 2014 SY2014_15: Student counts and percents of college examinations and outcomes for student in the graduating class of 2015 SY2015_16: Student counts and percents of college examinations and outcomes for student in the graduating class of 2016 SY106_17: Student counts and percents of college examinations and outcomes for students in the graduating class of 2017
Data Source	This Oversight Hearing question utilizes College Board and ACT data as of 1/3/2017, National Student Clearinghouse Data as of 1/3/2018, University of District of Columbia Enrollment Data of 1/3/2018, and Adjusted Graduation Cohort as of SY2016-17.
Data Notes	To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students. • N<5, 10, 25, etc. indicates that the number could be any number less than the stated value. • DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data. • NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA. • <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%.

OSSE FY17 POH Q11 Response

	Final Cohort Number	Mile			
		Took College Entrance Exam (SAT)		4-year G	
		Number	Percent	Number	
Total Adjusted Cohort	**5102**	**3239**	**63%**	**3129**	
Charter Cohort	**1,509**	**1161**	**77%**	**1,040**	
Booker T Washington	72	45	63%	35	
Capital City High Sch	79	66	84%	55	
Cesar Chavez PCS for	107	90	84%	74	
Cesar Chavez for Publ	112	97	87%	73	
E.L. HAYNES KANSAS AV	<10	N/A	N/A	N/A	
Friendship PCS Colleg	241	229	95%	221	
Hospitality PCS	47	33	70%	15	
IDEA PCS	64	44	69%	32	
KIPP DC College Prep	67	63	94%	57	
Maya Angelou PCS - Sh	<10	N/A	N/A	N/A	
Maya Angelou PCS-Evan	98	59	60%	43	
National Collegiate P	87	70	80%	63	
Options PCS	114	37	32%	56	
Paul Jr. High School	<10	N/A	N/A	N/A	
Perry Street Prep PCS	142	83	58%	97	
Richard Wright PCS fo	11	3	27%	0	
SEED PCS of Washingto	22	21	95%	20	
Thurgood Marshall Aca	89	77	87%	68	
Washington Latin PCS	54	52	96%	46	
Washington Math Scien	97	89	92%	86	
DCPS Cohort	**3,586**	**2078**	**58%**	**2,089**	
Anacostia HS	296	125	42%	114	
Ballou HS	266	145	55%	133	
Ballou STAY	102	5	5%	3	
Benjamin Banneker HS	102	102	100%	102	
Cardozo EC	180	76	42%	74	
Columbia Heights EC (	220	192	87%	184	
Coolidge HS	172	107	62%	88	
Dunbar HS	250	146	58%	137	
Eastern HS	26	6	23%	N/A	
Ellington School of t	122	115	94%	113	
Luke Moore Alternativ	127	35	28%	47	
McKinley Technology H	143	137	96%	136	

Phelps Architecture C	68	66	97%	65
Residential Schools	42	1	2%	0
Roosevelt HS at MacFa	205	109	53%	128
Roosevelt STAY at Mac	30	3	10%	0
School Without Walls	122	116	95%	117
Spingarn SHS	61	5	8%	8
Spingarn STAY	12	2	17%	0
Transition Academy at	<10	N/A	N/A	N/A
Tuition Grant DCPS No	183	3	2%	76
Washington Metropolit	102	36	35%	39
Wilson HS	459	353	77%	349
Woodson H D HS	292	195	67%	176

- Milestones and Current Outcomes for Graduating Class of SY2013-201

stones				Current C					
raduate	5-year Graduate			IDEA Certificate		GED		HS Diploma, no college attendance	
Percent	Number	Percent		Number	Percent	Number	Percent	Number	Percent
61.3%	**3407**	**66.8%**		**34**	**0.7%**	**61**	**1.2%**	**1548**	**30.3%**
68.9%	**1148**	**76.1%**		**1**	**0.1%**	**15**	**1.0%**	**478**	**31.7%**
48.6%	43	59.7%		0	0.0%	0	0.0%	27	37.5%
69.6%	61	77.2%		0	0.0%	2	2.5%	17	21.5%
69.2%	83	77.6%		0	0.0%	2	1.9%	35	32.7%
65.2%	90	80.4%		0	0.0%	3	2.7%	49	43.8%
N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A
91.7%	228	94.6%		0	0.0%	0	0.0%	75	31.1%
31.9%	17	36.2%		0	0.0%	2	4.3%	8	17.0%
50.0%	43	67.2%		0	0.0%	2	3.1%	36	56.3%
85.1%	61	91.0%		0	0.0%	1	1.5%	9	13.4%
N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A
43.9%	54	55.1%		0	0.0%	0	0.0%	26	26.5%
72.4%	69	79.3%		0	0.0%	2	2.3%	31	35.6%
49.1%	64	56.1%		1	0.9%	0	0.0%	50	43.9%
N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A
68.3%	100	70.4%		0	0.0%	0	0.0%	40	28.2%
0.0%	3	27.3%		0	0.0%	0	0.0%	3	27.3%
90.9%	21	95.5%		0	0.0%	0	0.0%	3	13.6%
76.4%	74	83.1%		0	0.0%	1	1.1%	27	30.3%
85.2%	47	87.0%		0	0.0%	0	0.0%	7	13.0%
88.7%	89	91.8%		0	0.0%	0	0.0%	34	35.1%
58.3%	**2259**	**63.0%**		**33**	**0.9%**	**46**	**1.3%**	**1070**	**29.8%**
38.5%	131	44.3%		7	2.4%	7	2.4%	80	27.0%
50.0%	145	54.5%		2	0.8%	3	1.1%	97	36.5%
2.9%	6	5.9%		0	0.0%	3	2.9%	5	4.9%
100.0%	102	100.0%		0	0.0%	0	0.0%	4	3.9%
41.1%	86	47.8%		4	2.2%	5	2.8%	61	33.9%
83.6%	191	86.8%		0	0.0%	2	0.9%	109	49.5%
51.2%	96	55.8%		2	1.2%	3	1.7%	42	24.4%
54.8%	155	62.0%		6	2.4%	2	0.8%	98	39.2%
N/A	N/A	N/A		0	0.0%	2	7.7%	3	11.5%
92.6%	114	93.4%		0	0.0%	0	0.0%	18	14.8%
37.0%	65	51.2%		0	0.0%	0	0.0%	53	41.7%
95.1%	137	95.8%		0	0.0%	0	0.0%	26	18.2%

95.6%	66	97.1%	0	0.0%	0	0.0%	28	41.2%
0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
62.4%	135	65.9%	1	0.5%	2	1.0%	79	38.5%
0.0%	0	0.0%	1	3.3%	2	6.7%	0	0.0%
95.9%	117	95.9%	0	0.0%	0	0.0%	15	12.3%
13.1%	8	13.1%	1	1.6%	4	6.6%	5	8.2%
0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41.5%	98	53.6%	5	2.7%	1	0.5%	92	50.3%
38.2%	48	47.1%	0	0.0%	4	3.9%	42	41.2%
76.0%	367	80.0%	2	0.4%	4	0.9%	101	22.0%
60.3%	189	64.7%	2	0.7%	2	0.7%	112	38.4%

4

)utcomes

HS Diploma, some college attendance		Currently Enrolled in DC Public or Public Charter		Disengaged/ Dropped out of school	
Number	Percent	Number	Percent	Number	Percent
1853	**36.3%**	**298**	**5.8%**	**1300**	**25.5%**
664	**44.0%**	**64**	**4.2%**	**286**	**19.0%**
16	22.2%	7	9.7%	22	30.6%
44	55.7%	3	3.8%	12	15.2%
44	41.1%	4	3.7%	22	20.6%
41	36.6%	3	2.7%	16	14.3%
N/A	N/A	N/A	N/A	N/A	N/A
151	62.7%	4	1.7%	11	4.6%
9	19.1%	1	2.1%	27	57.4%
7	10.9%	1	1.6%	18	28.1%
52	77.6%	1	1.5%	4	6.0%
N/A	N/A	N/A	N/A	N/A	N/A
28	28.6%	8	8.2%	36	36.7%
38	43.7%	4	4.6%	12	13.8%
14	12.3%	12	10.5%	37	32.5%
N/A	N/A	N/A	N/A	N/A	N/A
60	42.3%	6	4.2%	36	25.4%
0	0.0%	2	18.2%	6	54.5%
18	81.8%	0	0.0%	1	4.5%
47	52.8%	3	3.4%	11	12.4%
40	74.1%	2	3.7%	5	9.3%
55	56.7%	1	1.0%	7	7.2%
1189	**33.2%**	**234**	**6.5%**	**1014**	**28.3%**
51	17.2%	20	6.8%	131	44.3%
48	18.0%	17	6.4%	99	37.2%
1	1.0%	17	16.7%	76	74.5%
98	96.1%	0	0.0%	0	0.0%
25	13.9%	18	10.0%	67	37.2%
82	37.3%	5	2.3%	22	10.0%
54	31.4%	9	5.2%	62	36.0%
57	22.8%	14	5.6%	73	29.2%
0	0.0%	4	15.4%	17	65.4%
96	78.7%	0	0.0%	8	6.6%
12	9.4%	18	14.2%	44	34.6%
111	77.6%	0	0.0%	6	4.2%

38	55.9%	0	0.0%	2	2.9%
0	0.0%	11	26.2%	31	73.8%
56	27.3%	12	5.9%	55	26.8%
0	0.0%	7	23.3%	20	66.7%
102	83.6%	0	0.0%	5	4.1%
3	4.9%	4	6.6%	44	72.1%
0	0.0%	1	8.3%	11	91.7%
N/A	N/A	N/A	N/A	N/A	N/A
6	3.3%	45	24.6%	34	18.6%
6	5.9%	8	7.8%	42	41.2%
266	58.0%	9	2.0%	77	16.8%
77	26.4%	15	5.1%	84	28.8%

OSSE FY17 POH Q11 Response - Milest

	Final Cohort Number	Milestones		
		Took College Entrance Exam (SAT)		4-year G
		Number	Percent	Number
Overall	**4912**	**3238**	**65.9%**	**3210**
Charter Cohort	**1340**	**1076**	**80.3%**	**961**
Booker T Washington PCS (Closed)	19	N/A	N/A	N/A
Capital City High School PCS	77	74	96.1%	60
Capital City Upper (Closed)	n<10	N/A	N/A	N/A
Cesar Chavez PCS for Public Policy - Capitol Hill	62	51	82.3%	46
Cesar Chavez PCS for Public Policy - Parkside HS	63	57	90.5%	50
E.L. Haynes PCS- Kansas Avenue HS	80	70	87.5%	47
Friendship PCS- Technology Preparatory	32	30	93.8%	29
Friendship PCS - Woodson Collegiate Academy	207	192	92.8%	182
IDEA PCS	58	41	70.7%	27
KIPP DC College Prep PCS	84	76	90.5%	68
Maya Angelous PCS - Evans	51	34	66.7%	27
National Collegiate Prep PCS	78	61	78.2%	54
Options PCS	64	23	35.9%	40
Paul PCS	11	N/A	N/A	N/A
Perry Street Prep PCS	117	89	76.1%	80
Richard Wright PCS for Journalism and Media Arts	88	61	69.3%	53
SEED PCS	21	13	61.9%	11
Thurgood Marshall Academy PCS	73	67	91.8%	60
Washington Latin PCS - Upper School	62	60	96.8%	54
Washington Math Science Tech PCS	89	73	82.0%	71
DCPS Cohort	**3454**	**2162**	**62.6%**	**2223**
Anacostia SHS	233	144	61.8%	108
Ballou HS	239	110	46.0%	123
Ballou STAY	108	7	6.5%	3
Benjamin Banneker Academy HS	94	94	100.0%	94
Cardozo SHS	162	73	45.1%	84
Columbia Heights EC	230	205	89.1%	194
Coolidge SHS	123	84	68.3%	71
Dunbar SHS	183	118	64.5%	120
Eastern SHS	281	191	68.0%	199
Ellington School of the Arts	132	120	90.9%	115
Luke C Moore HS	138	46	33.3%	55
McKinley Technology HS	144	140	97.2%	139

Non-Public Education Provider	143	N/A	N/A	56
Phelps Architecture Construction & Engineering HS	43	39	90.7%	38
Roosevelt HS @McFarland	169	96	56.8%	105
Roosevelt STAY	45	3	6.7%	4
School Without Walls SHS	149	144	96.6%	142
Spingarn SHS (Closed)	15	N/A	N/A	N/A
Spingarn STAY (Closed)	n<10	N/A	N/A	N/A
The Washington Metropolitan HS	85	21	24.7%	32
Wilson High School	499	374	74.9%	387
Woodson H.D. SHS	217	153	70.5%	154
State Programs	**118**	**39**	**33.1%**	**26**
Hospitality PCS	53	39	73.6%	26
Other State Programs	65	N/A	N/A	0

ones and Current Outcomes for Graduating Class of SY2014-2015

raduate		Current Outcomes							
		IDEA Certificate		GED		HS Diploma, no college attendance		HS Diploma, some college attendance	
Percent		Number	Percent	Number	Percent	Number	Percent	Number	Percent
65.4%		**13**	**0.3%**	**41**	**0.8%**	**3166**	**64.5%**	**18**	**0.4%**
71.7%		**0**	**0.0%**	**17**	**1.3%**	**957**	**71.4%**	**3**	**0.2%**
N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77.9%		0	0.0%	1	1.3%	60	77.9%	0	0.0%
N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74.2%		0	0.0%	0	0.0%	46	74.2%	0	0.0%
79.4%		0	0.0%	1	1.6%	50	79.4%	0	0.0%
58.8%		0	0.0%	1	1.3%	47	58.8%	0	0.0%
90.6%		0	0.0%	0	0.0%	29	90.6%	0	0.0%
87.9%		0	0.0%	2	1.0%	181	87.4%	1	0.5%
46.6%		0	0.0%	1	1.7%	27	46.6%	0	0.0%
81.0%		0	0.0%	1	1.2%	68	81.0%	0	0.0%
52.9%		0	0.0%	0	0.0%	27	52.9%	0	0.0%
69.2%		0	0.0%	0	0.0%	54	69.2%	0	0.0%
62.5%		0	0.0%	0	0.0%	38	59.4%	2	3.1%
N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68.4%		0	0.0%	1	0.9%	80	68.4%	0	0.0%
60.2%		0	0.0%	4	4.5%	53	60.2%	0	0.0%
52.4%		0	0.0%	0	0.0%	11	52.4%	0	0.0%
82.2%		0	0.0%	3	4.1%	60	82.2%	0	0.0%
87.1%		0	0.0%	1	1.6%	54	87.1%	0	0.0%
79.8%		0	0.0%	1	1.1%	71	79.8%	0	0.0%
64.4%		**12**	**0.3%**	**24**	**0.7%**	**2209**	**64.0%**	**14**	**0.4%**
46.4%		0	0.0%	0	0.0%	108	46.4%	0	0.0%
51.5%		3	1.3%	3	1.3%	119	49.8%	4	1.7%
2.8%		0	0.0%	1	0.9%	3	2.8%	0	0.0%
100.0%		0	0.0%	0	0.0%	94	100.0%	0	0.0%
51.9%		2	1.2%	1	0.6%	83	51.2%	1	0.6%
84.3%		0	0.0%	2	0.9%	194	84.3%	0	0.0%
57.7%		1	0.8%	3	2.4%	68	55.3%	3	2.4%
65.6%		1	0.5%	2	1.1%	120	65.6%	0	0.0%
70.8%		2	0.7%	0	0.0%	198	70.5%	1	0.4%
87.1%		0	0.0%	0	0.0%	115	87.1%	0	0.0%
39.9%		0	0.0%	0	0.0%	55	39.9%	0	0.0%
96.5%		0	0.0%	0	0.0%	139	96.5%	0	0.0%

39.2%		2	1.4%	0	0.0%	38	26.6%	0	0.0%
88.4%		0	0.0%	0	0.0%	56	130.2%	0	0.0%
62.1%		0	0.0%	2	1.2%	102	60.4%	3	1.8%
8.9%		0	0.0%	1	2.2%	4	8.9%	0	0.0%
95.3%		0	0.0%	0	0.0%	142	95.3%	0	0.0%
N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37.6%		0	0.0%	3	3.5%	30	35.3%	2	2.4%
77.6%		0	0.0%	6	1.2%	387	77.6%	0	0.0%
71.0%		1	0.5%	0	0.0%	154	71.0%	0	0.0%
22.0%		**1**	**0.8%**	**0**	**0.0%**	**0**	**0.0%**	**1**	**0.8%**
49.1%		0	0.0%	0	0.0%	0	0.0%	1	1.9%
0.0%		1	1.5%	0	0.0%	0	0.0%	0	0.0%

Currently Enrolled in DC Public or Public Charter		Disengaged/ Dropped out of school	
Number	Percent	Number	Percent
647	**13.2%**	**1027**	**20.9%**
155	**11.6%**	**208**	**15.5%**
N/A	N/A	N/A	N/A
7	9.1%	9	11.7%
N/A	N/A	N/A	N/A
4	6.5%	9	14.5%
21	33.3%	11	17.5%
11	13.8%	13	16.3%
1	3.1%	2	6.3%
13	6.3%	16	7.7%
12	20.7%	3	5.2%
11	13.1%	12	14.3%
12	23.5%	12	23.5%
1	1.3%	0	0.0%
14	21.9%	11	17.2%
N/A	N/A	N/A	N/A
6	5.1%	30	25.6%
12	13.6%	19	21.6%
2	9.5%	8	38.1%
5	6.8%	5	6.8%
5	8.1%	2	3.2%
9	10.1%	8	9.0%
448	**13.0%**	**747**	**21.6%**
44	18.9%	81	34.8%
37	15.5%	73	30.5%
30	27.8%	74	68.5%
0	0.0%	0	0.0%
27	16.7%	48	29.6%
11	4.8%	23	10.0%
15	12.2%	33	26.8%
25	13.7%	35	19.1%
39	13.9%	41	14.6%
1	0.8%	16	12.1%
48	34.8%	35	25.4%
1	0.7%	4	2.8%

72	50.3%	4	2.8%
1	2.3%	33	76.7%
19	11.2%	43	25.4%
10	22.2%	30	66.7%
2	1.3%	5	3.4%
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
23	27.1%	27	31.8%
27	5.4%	79	15.8%
16	7.4%	46	21.2%
44	**37.3%**	**72**	**61.0%**
10	18.9%	42	79.2%
34	52.3%	28	43.1%

School Code	School Name	Number of Students in the ACGR Cohort
Total	**Total**	**4,880**
151	Booker T Washington PCS	DS
1207	Capital City High School PCS	63
127	Cesar Chavez PCS for Public Policy-Chavez Prep	n<10
109	Cesar Chavez PCS for Public Policy-Parkside HS	80
153	Cesar Chavez for Public Policy-Capitol Hill PCS	86
1138	E.L. Haynes-High School	88
186	Friendship PCS Collegiate Academy	214
1124	Friendship PCS Technology Preparatory Middle	54
163	IDEA PCS	59
134	Ideal Academy PCS	n<10
267	Kingsman Academy	57
1123	KIPP DC PCS College Preparatory Academy	85
101	Maya Angelou PCS-Evans High School	76
1120	National Collegiate Prep PCS	102
169	Options PCS	DS
222	Paul PCS-International High School	86
161	Perry Street Prep PCS	48
3067	Richard Wright PCS for Journalism and Media Arts	60
174	SEED PCS of Washington DC	27
191	Thurgood Marshall Academy PCS	77
1118	Washington Latin PCS - Upper School	62
178	Washington Math Science Tech PCS	93
450	Anacostia HS	224
452	Ballou HS	267
462	Ballou STAY	87
402	Benjamin Banneker HS	72
454	Cardozo EC	201
442	Columbia Heights EC (CHEC)	222
455	Coolidge HS	132
467	Dunbar HS	171
457	Eastern HS	278
471	Ellington School of the Arts	140
884	Luke Moore Alternative HS	160
458	McKinley Technology HS	153
478	Phelps Architecture Construction and Engineering HS	47
459	Roosevelt HS at MacFarland	173
456	Roosevelt STAY at MacFarland	DS

466	School Without Walls HS	134
460	Spingarn HS	n<10
474	Washington Metropolitan HS (formerly YEA)	75
463	Wilson HS	424
464	Woodson H D HS	192
State Cohort	**State Cohort**	**DS**

I Q11 Response - Milestones and Current Outcomes for Graduating Class o

Number of Students Taking a College Entrance Exam	College Entrance Exam Participation Rate	Outcomes					
		4-year Graduate		GED		IDEA Certificate	
		Number	Percent	Number	Percent	Number	Percent
3,359	**68.83%**	**3377**	**69.20%**	**29**	**0.59%**	**21**	**0.43%**
DS	<5%	DS	<5%	DS	<5%	DS	<5%
50	79.37%	44	69.84%	DS	<5%	DS	<5%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
70	87.50%	68	85.00%	DS	<5%	DS	<5%
76	88.37%	62	72.09%	DS	<5%	DS	<5%
80	90.91%	67	76.14%	DS	<5%	DS	<5%
203	94.86%	195	91.12%	DS	<5%	DS	<5%
51	94.44%	50	92.59%	DS	<5%	DS	<5%
46	77.97%	39	66.10%	DS	<5%	DS	<5%
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
18	31.58%	76	89.41%	DS	<5%	DS	<5%
81	95.29%	39	68.42%	DS	<5%	DS	DS
33	43.42%	24	31.58%	DS	<5%	DS	<5%
70	68.63%	53	51.96%	DS	<5%	DS	<5%
DS	9.14%	DS	30.43%	DS	<5%	DS	<5%
68	79.07%	66	76.74%	DS	<5%	DS	<5%
13	27.08%	14	29.17%	DS	<5%	DS	<5%
53	88.33%	47	78.33%	DS	<5%	DS	<5%
25	92.59%	23	85.19%	DS	<5%	DS	<5%
74	96.10%	63	81.82%	DS	<5%	DS	<5%
62	100.00%	56	90.32%	DS	<5%	DS	<5%
80	86.02%	75	80.65%	DS	<5%	DS	<5%
87	38.84%	95	42.41%	DS	<5%	DS	<5%
144	53.93%	153	57.30%	DS	<5%	DS	<5%
DS	<5%	DS	5.75%	DS	<5%	DS	<5%
72	100.00%	72	100.00%	DS	DS	DS	DS
118	58.71%	119	59.20%	DS	<5%	DS	<5%
197	88.74%	191	86.04%	DS	<5%	DS	<5%
95	71.97%	87	65.91%	DS	<5%	DS	<5%
128	74.85%	127	74.27%	DS	<5%	DS	<5%
219	78.78%	221	79.50%	DS	<5%	DS	<5%
135	96.43%	135	96.43%	DS	<5%	DS	<5%
59	36.88%	60	37.50%	DS	<5%	DS	<5%
151	98.69%	151	98.69%	DS	<5%	DS	<5%
46	97.87%	44	93.62%	DS	<5%	DS	<5%
101	58.38%	102	58.96%	DS	<5%	DS	<5%
DS	14.29%	DS	10.20%	DS	<5%	DS	<5%

134	100.00%	134	100.00%	DS	DS	DS	DS
n<10	n<10	n<10	n<10	n<10	n<10	n<10	n<10
15	20.00%	32	42.67%	DS	<5%	DS	<5%
341	80.42%	374	88.21%	DS	<5%	DS	<5%
148	77.08%	146	76.04%	DS	<5%	DS	<5%
DS	**<5%**	**DS**	**<5%**	**DS**	**<5%**	**DS**	**<5%**

of SY2015-16

Currently Enrolled in DC Public or Public Charter		Disengaged/ Dropped out of school	
Number	Percent	Number	Percent
608	**12.46%**	**845**	**17.32%**
DS	DS	DS	DS
DS	DS	DS	DS
n<10	n<10	n<10	n<10
DS	<5%	DS	DS
12	13.95%	12	13.95%
18	20.45%	DS	<5%
10	4.67%	DS	<5%
DS	<5%	DS	DS
10	16.95%	10	16.95%
n<10	n<10	n<10	n<10
DS	DS	DS	<5%
13	22.81%	DS	<5%
30	39.47%	21	27.63%
17	16.67%	30	29.41%
DS	DS	13	56.52%
DS	<5%	15	17.44%
DS	<5%	32	66.67%
DS	DS	DS	DS
DS	DS	DS	DS
DS	DS	DS	DS
DS	DS	DS	<5%
DS	DS	DS	DS
50	22.32%	75	33.48%
48	17.98%	61	22.85%
27	31.03%	55	63.22%
DS	DS	DS	DS
35	17.41%	45	22.39%
DS	<5%	22	9.91%
20	15.15%	21	15.91%
18	10.53%	24	14.04%
16	5.76%	37	13.31%
DS	<5%	DS	<5%
57	35.62%	42	26.25%
DS	<5%	DS	<5%
DS	<5%	DS	<5%
25	14.45%	45	26.01%
20	40.82%	23	46.94%

DS	DS	DS	DS
n<10	n<10	n<10	n<10
14	18.67%	29	38.67%
26	6.13%	21	4.95%
16	8.33%	29	15.10%
DS	**DS**	**62**	**89.86%**

LEA Code	LEA Name	School Code
Total	**Total**	**Total**
DCPS Cohort	**DCPS Cohort**	**DCPS Cohort**
Charter Cohort	**Charter Cohort**	**Charter Cohort**
State Cohort	**State Cohort**	**State Cohort**
001	District of Columbia Public Schools	402
001	District of Columbia Public Schools	442
001	District of Columbia Public Schools	450
001	District of Columbia Public Schools	452
001	District of Columbia Public Schools	454
001	District of Columbia Public Schools	455
001	District of Columbia Public Schools	456
001	District of Columbia Public Schools	457
001	District of Columbia Public Schools	458
001	District of Columbia Public Schools	459
001	District of Columbia Public Schools	462
001	District of Columbia Public Schools	463
001	District of Columbia Public Schools	464
001	District of Columbia Public Schools	466
001	District of Columbia Public Schools	467
001	District of Columbia Public Schools	471
001	District of Columbia Public Schools	474
001	District of Columbia Public Schools	478
001	District of Columbia Public Schools	884
106	Booker T Washington PCS	151
108	Capital City PCS	1207
109	Cesar Chavez PCS for Public Policy	109
109	Cesar Chavez PCS for Public Policy	127
109	Cesar Chavez PCS for Public Policy	153
116	E.L. Haynes PCS	1138
120	Friendship PCS	1164
120	Friendship PCS	186
125	Perry Street Preparatory PCS	161
126	IDEA PCS	163
129	KIPP DC PCS	1123
133	Maya Angelou PCS	101
137	Options PCS	169
138	Paul PCS	222
142	SEED PCS of Washington, DC	174
146	Thurgood Marshall Academy PCS	191
151	Washington Latin PCS	1118
152	Washington Mathematics Science Technology PCHS	178

163	National Collegiate Preparatory PCHS	1120
167	Richard Wright PCS for Journalism and Media Arts	3067
168	Basis DC PCS	3068
186	Kingsman Academy PCS	267
190	Goodwill Excel Center PCS	297

OSSE FY17 POH Q11 Response - Milestones and Curren

School Name	Number of Students in the ACGR Cohort	Number of Students Taking a College Entrance Exam
Total	**4,748**	**3,469**
DCPS Cohort	**3,258**	**2,320**
Charter Cohort	**1,427**	**1,143**
State Cohort	**DS**	**DS**
Benjamin Banneker High School	96	96
Columbia Heights Education Campus	282	251
Anacostia High School	163	91
Ballou High School	251	145
Cardozo Education Campus	199	130
Coolidge High School	98	68
Roosevelt STAY High School	52	15
Eastern High School	248	202
McKinley Technology High School	124	123
Roosevelt High School	171	102
Ballou STAY High School	79	20
Woodrow Wilson High School	427	383
H.D. Woodson High School	185	153
School Without Walls High School	150	147
Dunbar High School	194	125
Duke Ellington School of the Arts	123	112
Washington Metropolitan High School	60	18
Phelps Architecture, Construction and Engineering High Schoo	91	88
Luke C. Moore High School	139	51
Booker T Washington PCS	n<10	n<10
Capital City PCS - High School	65	64
Cesar Chavez PCS for Public Policy - Parkside High School	70	65
Cesar Chavez PCS for Public Policy - Chavez Prep	n<10	n<10
Cesar Chavez PCS for Public Policy - Capitol Hill	75	65
E.L. Haynes PCS - High School	99	89
Friendship PCS - Technology Preparatory High School	44	43
Friendship PCS - Collegiate Academy	212	197
Perry Street Preparatory PCS	DS	DS
IDEA PCS	60	47
KIPP DC - College Preparatory Academy PCS	95	85
Maya Angelou PCS - High School	71	39
Options PCS	n<10	n<10
Paul PCS - International High School	118	89
SEED PCS of Washington DC	19	19
Thurgood Marshall Academy PCS	75	71
Washington Latin PCS - Upper School	87	86
Washington Mathematics Science Technology PCHS	68	58

National Collegiate Preparatory PCHS	82	54
Richard Wright PCS for Journalism and Media Arts	58	48
BASIS DC PCS	15	15
Kingsman Academy PCS	DS	DS
Goodwill Excel Center PCS	DS	DS

t Outcomes for Graduating Class of SY2016-17

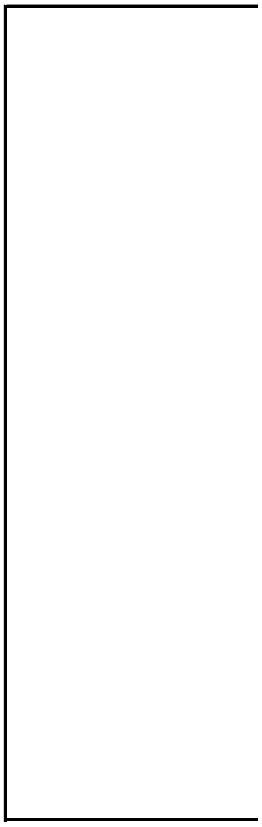
College Entrance Exam Participation Rate	Number of Students Enrolled in College by Fall 2017	College Enrollment Rate as of Fall 2017	4-year Graduate		GED	
			Number	Percent	Number	Percent
73.06%	**1,969**	**41.47%**	**3,436**	**72.37%**	**56**	**1.18%**
71.21%	**1,295**	**39.75%**	**2,385**	**73.20%**	**37**	**1.14%**
80.10%	**674**	**47.23%**	**1,047**	**73.37%**	**18**	**1.26%**
9.52%	**DS**	**<5%**	**DS**	**6.35%**	**DS**	**<5%**
100.00%	88	91.67%	96	100.00%	DS	<5%
89.01%	110	39.01%	247	87.59%	DS	<5%
55.83%	35	21.47%	96	58.90%	DS	<5%
57.77%	74	29.48%	160	63.75%	DS	<5%
65.33%	37	18.59%	119	59.80%	DS	<5%
69.39%	28	28.57%	69	70.41%	DS	<5%
28.85%	DS	5.77%	10	19.23%	DS	<5%
81.45%	84	33.87%	195	78.63%	DS	<5%
99.19%	105	84.68%	119	95.97%	DS	<5%
59.65%	46	26.90%	103	60.23%	DS	<5%
25.32%	DS	<5%	14	17.72%	DS	<5%
89.70%	279	65.34%	385	90.16%	DS	<5%
82.70%	54	29.19%	154	83.24%	DS	<5%
98.00%	126	84.00%	147	98.00%	DS	<5%
64.43%	67	34.54%	148	76.29%	DS	<5%
91.06%	84	68.29%	114	92.68%	DS	<5%
30.00%	DS	<5%	35	58.33%	DS	5.00%
96.70%	54	59.34%	86	94.51%	DS	<5%
36.69%	DS	<5%	49	35.25%	DS	<5%
n<10	n<10	n<10	n<10	n<10	n<10	n<10
98.46%	40	61.54%	59	90.77%	DS	<5%
92.86%	38	54.29%	61	87.14%	DS	<5%
n<10	n<10	n<10	n<10	n<10	n<10	n<10
86.67%	40	53.33%	57	76.00%	DS	<5%
89.90%	58	58.59%	85	85.86%	DS	<5%
97.73%	19	43.18%	42	95.45%	DS	<5%
92.92%	117	55.19%	177	83.49%	DS	<5%
<5%	DS	<5%	DS	<5%	DS	<5%
78.33%	13	21.67%	35	58.33%	DS	<5%
89.47%	61	64.21%	77	81.05%	DS	<5%
54.93%	18	25.35%	36	50.70%	DS	<5%
n<10	n<10	n<10	n<10	n<10	n<10	n<10
75.42%	55	46.61%	82	69.49%	DS	<5%
100.00%	17	89.47%	18	94.74%	DS	<5%
94.67%	50	66.67%	60	80.00%	DS	<5%
98.85%	58	66.67%	79	90.80%	DS	<5%
85.29%	16	23.53%	51	75.00%	DS	<5%

65.85%	36	43.90%	48	58.54%	DS	<5%
82.76%	23	39.66%	45	77.59%	DS	<5%
100.00%	13	86.67%	15	100.00%	DS	<5%
10.64%	DS	<5%	19	40.43%	DS	<5%
19.05%	DS	<5%	DS	<5%	DS	<5%

Outcomes					
IDEA Certificate		Currently Enrolled in		Disengaged/	
Number	Percent	Number	Percent	Number	Percent
DS	**<5%**	**481**	**10.13%**	**766**	**16.13%**
DS	**<5%**	**326**	**10.01%**	**504**	**15.47%**
DS	**<5%**	**153**	**10.72%**	**206**	**14.44%**
DS	**<5%**	**DS**	**<5%**	**56**	**88.89%**
DS	<5%	DS	<5%	DS	<5%
DS	<5%	DS	<5%	24	8.51%
DS	<5%	17	10.43%	49	30.06%
DS	<5%	24	9.56%	59	23.51%
DS	<5%	20	10.05%	58	29.15%
DS	<5%	DS	9.18%	18	18.37%
DS	<5%	27	51.92%	13	25.00%
DS	<5%	19	7.66%	32	12.90%
DS	<5%	DS	<5%	DS	<5%
DS	<5%	18	10.53%	48	28.07%
DS	<5%	35	44.30%	30	37.97%
DS	<5%	11	2.58%	26	6.09%
DS	<5%	12	6.49%	18	9.73%
DS	<5%	DS	<5%	DS	<5%
DS	<5%	13	6.70%	28	14.43%
DS	<5%	DS	<5%	DS	6.50%
DS	<5%	10	16.67%	12	20.00%
DS	<5%	DS	<5%	DS	5.49%
DS	<5%	50	35.97%	37	26.62%
n<10	n<10	n<10	n<10	n<10	n<10
DS	<5%	DS	7.69%	DS	<5%
DS	<5%	DS	<5%	DS	7.14%
n<10	n<10	n<10	n<10	n<10	n<10
DS	<5%	DS	10.67%	DS	9.33%
DS	<5%	DS	8.08%	DS	5.05%
DS	<5%	DS	<5%	DS	<5%
DS	<5%	18	8.49%	16	7.55%
DS	<5%	DS	<5%	24	100.00%
DS	<5%	14	23.33%	10	16.67%
DS	<5%	12	12.63%	DS	<5%
DS	<5%	14	19.72%	19	26.76%
n<10	n<10	n<10	n<10	n<10	n<10
DS	<5%	DS	7.63%	25	21.19%
DS	<5%	DS	<5%	DS	5.26%
DS	<5%	DS	6.67%	DS	10.67%
DS	<5%	DS	5.75%	DS	<5%
DS	<5%	DS	11.76%	DS	8.82%

DS	<5%	DS	8.54%	27	32.93%
DS	<5%	DS	6.90%	DS	13.79%
DS	<5%	DS	<5%	DS	<5%
DS	<5%	16	34.04%	10	21.28%
DS	<5%	12	57.14%	DS	42.86%

Title
Table of Contents
Data Source
Data Notes



Oversight 2017 Q18 Attachment - Capacity, Enrollment , and Utilization of Infant, Toddler, and Pre-K Programs
Data_Notes: Details of data file
FY13: Capacity, enrollment, and utilization for FY13
FY14: Capacity, enrollment, and utilization for FY14
FY15: Capacity, enrollment, and utilization for FY15
FY16: Capacity, enrollment, and utilization for FY16
FY17: Capacity, enrollment, and utilization for FY17
Population_Estimate: 2011-2015 Census population estimate for children under 5, by ward
FY13 - FY15: This Oversight Hearing question utilizes DEL Licensing (ACCELA) from 10/1 through 9/30 of each fiscal year; Subsidy Provider Payment (EIMS) for FY13 as of 9/30/2013, FY14 as of 9/30/2014, and FY 15 as of 9/30/2015; Subsidy Enrollment (OECD) from 10/1 to 9/30 of each fiscal year; Enrollment audit for FY13 as of 10/5/2012, for FY14 as of 10/5/2013, for FY15 as of 10/5/2015, Capacity estimates from the Pre-K report for each year.
FY16 - FY17: This Oversight Hearing question utilizes DEL Licensing (DELLT) as of September 30, 2017; Subsidy Provider Payment (EIMS) as of September 30, 2017; Subsidy Enrollment (OECD) between 10/1/2015 to 9/30/2017; Enrollment audit as of 10/5/2015 for FY16 and 10/5/2016 for FY17.
The Data tabs contain enrollment and capacity information for subsidized child care by ward and program type, as well as the rate of utilization of subsidy slots. Age classifications for infant, toddler, and preschool age groups are based on categories from the National Association for the Education of Young Children; Infant: 0-15 months, Toddler: 12-36 months, Preschool: 30-60 months. The number of licensed facilities and corresponding capacity is as of January 1st of the respective year. The enrollment figure includes any child who was enrolled at least five days. Multiple students could fill a given slot over the course of the year due to student mobility. Therefore the cumulative enrollment across the fiscal year may exceed capacity for a given site or group of sites, yielding a utilization in excess of 100%. Public Pre-K enrollment and utilization comes from the annual audit conducted on October 5. Data on FY18 to-date is not provided because the enrollment audit for CBOs has not been finalized. We are unable to provide the number of infants and toddlers residing in the District by ward. However, the District of Columbia's Office of Planning cites United States Census Bureau – American Community Survey (ACS) 5-year estimates for the number of children under 5 years old by ward. To obtain the full file, access the Office of Planning's estimates by ward here: http://planning.dc.gov/page/american-community-survey-acs-estimates. Refer to the Excel file titled "2011-2015 Ward.xls", and the sheet titled "2011-15 Demographic_Ward" within that file.

The Data tabs contain enrollment and capacity information for subsidized child care by ward and program type, as well as the rate of utilization of subsidy slots.
Age classifications for infant, toddler, and preschool age groups are based on categories from the National Association for the Education of Young Children; Infant: 0-15 months, Toddler: 12-36 months, Preschool: 30-60 months.

The number of licensed facilities and corresponding capacity is as of January 1st of the respective year. The enrollment figure includes any child who was enrolled at least five days. Multiple students could fill a given slot over the course of the year due to student mobility. Therefore the cumulative enrollment across the fiscal year may exceed capacity for a given site or group of sites, yielding a utilization in excess of 100%.

Public Pre-K enrollment and utilization comes from the annual audit conducted on October 5. Data on FY17 to-date is not provided because the enrollment audit has not been finalized.

We are unable to provide the number of infants and toddlers residing in the District by ward. However, the District of Columbia's Office of Planning cites United States Census Bureau – American Community Survey (ACS) 5-year estimates for the number of children under 5 years old by ward.

To obtain the full file, access the Office of Planning's estimates by ward here: http://planning.dc.gov/page/american-community-survey-acs-estimates. Refer to the Excel file titled "2011-2015 Ward.xls", and the sheet titled "2011-15 Demographic_Ward" within that file.

OSSE FY17 POH Q18 Response - Capacity, Enrollment, and

BY WARD

INFANTS and TODDLERS [1,2]				
Ward	Number of Licensed Sites	Subsidy Enrollment[3]	Capacity [4]	Utilization [5]
1	33	577	799	72%
2	49	161	1436	11%
3	19	3	374	1%
4	73	885	883	100%
5	55	618	681	91%
6	54	454	923	49%
7	72	821	912	90%
8	62	1569	999	157%
TOTAL	**417**	**5,088**	**7,007**	**73%**

PRESCHOOL [1,2]				
Ward	Number of Licensed Sites	Subsidy Enrollment[3]	Capacity [4]	Utilization [5]
1	30	621	1152	54%
2	40	184	2023	9%
3	28	8	1808	0%
4	56	911	1418	64%
5	36	545	1007	54%
6	29	360	991	36%
7	41	911	1346	68%
8	39	1507	1074	140%
TOTAL	**299**	**5,047**	**10,819**	**47%**

PUBLIC Pre-K				
Ward	Number of Sites	Enrollment [6]	Estimated Capcity [7]	Utilization
1	24	1404	1415	99%
2	7	474	493	96%
3	8	384	392	98%
4	21	1602	1677	96%
5	24	1726	1779	97%
6	24	1879	1827	103%
7	23	2003	2015	99%
8	33	2413	2430	99%
TOTAL	**164**	**11,885**	**12,028**	**99%**

Notes.

1. Age classifications for infant, toddler, and preschool age groups are based on the followi
2. Child age for CBO enrollment is based on age as of September 30, 2013.

3. Subsidy Enrollment is based on a count of children receiving subsidies and enrolled at a c
in more than one site are duplicitavely counted, however they had to have been enrolled fo
4. Childcare center capacity is the maximum reported capacity per age group, if different ca
the maximum reported capacity is used.
5. Utilization may exceed 100% due to the fact that enrollment is a count of any child who a
month-to-month .
6. Public Pre-K sites, enrollment and capacity are sourced from the 2013 PreK report.
7. Capacity estimates are based on the capacity reported in the 2013 PreK Report.
* Private enrollment data not available.

Utilization of all Infant and Pre-Kindergarten Programs for FY13

BY PROGRAM TYPE

INFANTS and TODDLERS [1,2]				
Program Type	Number of Licensed Sites	Subsidy Enrollment[3]	Capacity [4]	Utilization [5]
Centers	254	4793	6665	72%
Homes	163	295	342	86%
TOTAL	**417**	**5,088**	**7,007**	**73%**

PRESCHOOL [1,2]				
Program Type [4]	Number of Licensed Sites	Subsidy Enrollment[3]	Capacity [4]	Utilization [5]
Centers	213	4785	10495	46%
Homes	86	262	324	81%
TOTAL	**299**	**5,047**	**10,819**	**47%**

PUBLIC Pre-K				
Program Sector	Number of Sites	Enrollment [5]	Estimated Capcity [7]	Utilization
DCPS	85	5583	6068	92%
PCS	61	5863	5922	99%
Pre-k Incentive Program	16	473	496	95%
TOTAL	**162**	**11,919**	**12,486**	**95%**

ıg categories; Infant: 0-12 months, Toddler: 13-33 months, Preschool: 34-60 months.

hildcare senter at any point between October 1, 2012 and September 30, 2013. Children enrolled
or at least 5 days.
apacity numbers were reported at any point between October 1, 2012 and September 30, 2013

attended a childcare site at any point during the fiscal year, enrollment numbers may have shifted

OSSE FY17 POH Q18 Response - Capacity, Enrollmen

BY WARD

INFANTS and TODDLERS [1,2]

Ward	Number of Licensed Sites	Subsidy Enrollment[3]	Capacity [4]	Utilization [5]
1	28	579	687	84%
2	51	184	1560	12%
3	19	5	374	1%
4	75	961	998	96%
5	56	713	914	78%
6	50	377	878	43%
7	68	957	880	109%
8	72	1479	1239	119%
TOTAL	**419**	**5,255**	**7,530**	**70%**

PRESCHOOL [1,2]

Ward	Number of Licensed Sites	Subsidy Enrollment[3]	Capacity [4]	Utilization [5]
1	29	641	1176	55%
2	44	195	2262	9%
3	27	28	1783	2%
4	64	948	1570	60%
5	37	574	907	63%
6	29	327	986	33%
7	42	982	1569	63%
8	45	1547	1231	126%
TOTAL	**317**	**5,242**	**11,484**	**46%**

PUBLIC Pre-K

Ward	Number of Sites	Enrollment [6]	Estimated Capcity [7]	Utilization
1	18	1352	1538	88%
2	9	462	538	86%
3	8	340	342	99%
4	23	1785	1924	93%
5	25	1928	2132	90%
6	22	1931	2080	93%
7	19	1929	2322	83%
8	30	2699	2782	97%
TOTAL	**154**	**12,426**	**13,658**	**91%**

Notes.

1. Age classifications for infant, toddler, and preschool age groups are based on the following categ
2. Child age for CBO enrollment is based on age as of September 30, 2014.
3. Subsidy Enrollment is based on a count of children receiving subsidies and enrolled at a childcare duplicitavely counted, however they had to have been enrolled for at least 5 days.

4. Childcare center capacity is the maximum reported capacity per age group, if different capacity r
capacity is used.

5. Utilization may exceed 100% due to the fact that enrollment is a count of any child who attende

6. Public Pre-K sites, enrollment and capacity are sourced from the 2014 PreK report.

7. Capacity estimates are based on the calculations that were used for the 2014 PreK Report. Estim

* Private enrollment data not available.

ıt, and Utilization of all Infant and Pre-Kindergarten Programs for FY14

BY PROGRAM TYPE

INFANTS and TODDLERS [1,2]

Program Type	Number of Licensed Sites	Subsidy Enrollment[3]	Capacity [4]
Centers	260	5009	7193
Homes	154	246	337
TOTAL	**414**	**5,255**	**7,530**

PRESCHOOL [1,2]

Program Type [4]	Number of Licensed Sites	Subsidy Enrollment[3]	Capacity [4]
Centers	231	5033	11168
Homes	84	209	316
TOTAL	**315**	**5,242**	**11,484**

PUBLIC Pre-K

Program Sector	Number of Sites	Enrollment [5]	Estimated Capcity [7]
DCPS	75	5565	6336
PCS	58	6290	6714
Pre-k Incentive Program	21	571	608
TOTAL	**154**	**12,426**	**13,658**

ɡories; Infant: 0-12 months, Toddler: 13-33 months, Preschool: 34-60 months.

ɛ senter at any point between October 1, 2013 and September 30, 2014. Children enrolled in more tha

numbers were reported at any point between October 1, 2013 and September 30, 2014 the maximum

d a childcare site at any point during the fiscal year, enrollment numbers may have shifted month-to-

ated capacity is calculated using the number of Pre-K classrooms DCPS and public charter schools pro

Utilization [5]
70%
73%
70%

Utilization [5]
45%
66%
46%

Utilization
88%
94%
94%
91%

an one site are

ı reported

month .

jected for

BY WARD

INFANTS and TODDLERS [1,2]				
Ward	Number of Licensed Sites	Subsidy Enrollment[3]	Capacity [4]	Utilization [5]
1	28	541	670	81%
2	53	169	1600	11%
3	19	2	374	1%
4	78	990	1240	80%
5	49	806	920	88%
6	42	263	769	34%
7	64	927	805	115%
8	74	1395	1232	113%
TOTAL	**407**	**5,093**	**7,610**	**67%**

PRESCHOOL [1,2]				
Ward	Number of Licensed Sites	Subsidy Enrollment[3]	Capacity [4]	Utilization [5]
1	28	774	1079	72%
2	44	215	2097	10%
3	27	24	1785	1%
4	60	1042	1296	80%
5	36	697	937	74%
6	31	205	1068	19%
7	45	1019	1475	69%
8	45	1522	1237	123%
TOTAL	**316**	**5,498**	**10,974**	**50%**

PUBLIC Pre-K				
Ward	Number of Sites	Enrollment [6]	Estimated Capcity [7]	Utilization
1	16	1240	1320	94%
2	6	301	322	93%
3	8	383	378	101%
4	24	1853	2014	92%
5	28	2270	2768	82%
6	23	1936	2252	86%
7	18	1816	2030	89%
8	30	2813	2896	97%
TOTAL	**153**	**12,612**	**13,980**	**90%**

Notes

1. Age classifications for infant, toddler, and preschool age groups are based on the following categories; In
2. Child age for CBO enrollment is based on age as of September 30, 2015.
3. Subsidy Enrollment is based on a count of children receiving subsidies and enrolled at a childcare senter a they had to have been enrolled for at least 5 days.

4. Childcare center capacity is the maximum reported capacity per age group, if different capacity numbers

5. Utilization may exceed 100% due to the fact that enrollment is a count of any child who attended a childc

6. Public Pre-K enrollmentis based on the SY2014-2015 enrollment audit; a snapshot as of October 6, 2014.

7. Capacity estimates are based on the calculations that were used for the 2015 PreK Report. Capacity is cal

* Private enrollment data not available.

ollment, and Utilization of all Infant and Pre-Kindergarten Programs for FY15

BY PROGRAM TYPE

INFANTS and TODDLERS [1,2]

Program Type	Number of Licensed Sites	Subsidy Enrollment[3]
Centers	262	4865
Homes	145	228
TOTAL	**407**	**5,093**

PRESCHOOL [1,2]

Program Type [4]	Number of Licensed Sites	Subsidy Enrollment[3]
Centers	236	5204
Homes	80	294
TOTAL	**316**	**5,498**

PUBLIC Pre-K

Program Sector	Number of Sites	Enrollment [5]
DCPS	75	5615
PCS	58	6425
Pre-k Incentive Program	20	572
TOTAL	**153**	**12,612**

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fant: 0-12 months, Toddler: 13-33 months, Preschool: 34-60 months.

at any point between October 1, 2014 and September 30, 2015. Children enrolled in more than o

were reported at any point between October 1, 2014 and September 30, 2015 the maximum re

care site at any point during the fiscal year, enrollment numbers may have shifted month-to-mo

culated using the projected number of classrooms for DCPS and PCS pre-K from the SY2014-15 O

Capacity [4]	Utilization [5]
7256	67%
354	64%
7,610	**67%**

Capacity [4]	Utilization [5]
10695	49%
279	105%
10,974	**50%**

Estimated Capcity [7]	Utilization
6516	86%
6840	94%
624	92%
13,980	**90%**

ne site are duplicitavely counted, however

ported capacity is used.

nth .

)SSE Enrollment Audit site visit and the

OSSE FY17 POH Q18 Response - Capacity, Enrollment, a

By Ward				
Infants and Toddlers				
Ward	Number of Licensed Sites	Subsidy Enrollment	Total Licensed Capacity	Utilization by Children Receiving Subsidy
Total	**368**	**5,466**	**6,980**	**78.3%**
Ward 1	27	580	560	103.6%
Ward 2	47	157	1,445	10.9%
Ward 3	18	4	372	1.1%
Ward 4	70	968	1,165	83.1%
Ward 5	47	877	922	95.1%
Ward 6	38	254	667	38.1%
Ward 7	57	1,078	755	142.8%
Ward 8	64	1,548	1,094	141.5%

Preschool				
Ward	Number of Licensed Sites	Subsidy Enrollment	Total Licensed Capacity	Utilization by Children Receiving Subsidy
Total	**290**	**4,460**	**10,266**	**43.4%**
Ward 1	25	497	746	66.6%
Ward 2	39	130	1,886	6.9%
Ward 3	26	12	1,782	0.7%
Ward 4	53	871	1,081	80.6%
Ward 5	34	589	922	63.9%
Ward 6	30	210	1,027	20.4%
Ward 7	40	904	1,318	68.6%
Ward 8	43	1,247	1,504	82.9%

Universal Public Pre-K Program				
Ward	Number of Sites	Enrollment	Total Capacity	Utilization
Total	**156**	**12,910**	**14,892**	**86.7%**
Ward 1	20	1,443	1,584	91.1%
Ward 2	9	564	692	81.5%
Ward 3	8	351	378	92.9%
Ward 4	26	2,331	2,808	83.0%
Ward 5	25	2,051	2,238	91.6%
Ward 6	24	2,201	2,610	84.3%
Ward 7	17	1,704	1,914	89.0%
Ward 8	27	2,265	2,668	84.9%

and Utilization of all Infant and Pre-Kindergarten Programs for FY16

By Program Type

Infants and Toddlers

Program Type	Number of Licensed Sites	Subsidy Enrollment	Total Licensed Capacity	Utilization by Children Receiving Subsidy
Total	**368**	**5,466**	**6,980**	**78.3%**
Center	243	5,286	6,657	79.4%
Home	125	180	323	55.7%

Preschool

Program Type	Number of Licensed Sites	Subsidy Enrollment	Total Licensed Capacity	Utilization by Children Receiving Subsidy
Total	**290**	**4,460**	**10,266**	**43.4%**
Center	221	4,373	10,022	43.6%
Home	69	87	244	35.7%

Universal Public Pre-K Program

Program Type	Number of Sites	Enrollment	Total Capacity	Utilization
Total	**156**	**12,910**	**14,892**	**86.7%**
DCPS	77	5,832	7,128	81.8%
PCS	57	6,477	7,060	91.7%
Pre-k Enhancement Program	22	601	704	85.4%

OSSE FY17 POH Q18 Response - Capacity, Enrollment, a

By Ward				
Infants and Toddlers				
Ward	Number of Licensed Sites	Subsidy Enrollment	Total Licensed Capacity	Utilization by Children Receiving Subsidy
Total	386	5,124	8,643	59.3%
1	31	601	935	64.3%
2	51	122	1,704	7.2%
3	19	2	508	0.4%
4	76	928	1,341	69.2%
5	52	861	1,082	79.6%
6	41	223	829	26.9%
7	54	1,018	945	107.7%
8	62	1,369	1,299	105.4%

Preschool				
Ward	Number of Licensed Sites	Subsidy Enrollment	Total Licensed Capacity	Utilization by Children Receiving Subsidy
Total	349	4,277	11,364	37.6%
1	24	495	779	63.5%
2	53	116	2,205	5.3%
3	29	16	1,941	0.8%
4	63	796	1,472	54.1%
5	44	624	1,103	56.6%
6	40	212	1,129	18.8%
7	45	771	1,056	73.0%
8	51	1,247	1,679	74.3%

Public Pre-K				
Ward	Number of Licensed Sites	Subsidy Enrollment	Total Licensed Capacity	Utilization by Children Receiving Subsidy
Total	161	13,166	13,404	98.2%
1	15	1,116	1,068	104.5%
2	5	326	300	108.7%
3	8	361	350	103.1%
4	29	2,175	2,295	94.8%
5	28	2,403	2,538	94.7%
6	24	1,964	1,970	99.7%
7	19	1,910	1,889	101.1%
8	33	2,911	2,994	97.2%

and Utilization of all Infant and Pre-Kindergarten Programs for FY17

By Program Type

Infants and Toddlers

Program Type	Number of Licensed Sites	Subsidy Enrollment	Total Licensed Capacity	Utilization by Children Receiving Subsidy
Total	386	5,124	8,643	59.3%
Center	272	4,937	8,172	60.4%
Home	114	187	471	39.7%

Preschool

Program Type	Number of Licensed Sites	Subsidy Enrollment	Total Licensed Capacity	Utilization by Children Receiving Subsidy
Total	349	4,277	11,364	37.6%
Center	277	4,191	11,123	37.7%
Home	72	86	241	35.7%

Public Pre-K

Program Type	Number of Licensed Sites	Subsidy Enrollment	Total Licensed Capacity	Utilization by Children Receiving Subsidy
Total	161	13,166	13,404	98.2%
DCPS	77	5,829	5,864	99.4%
PCS	59	6,700	6,820	98.2%
Pre-k Enhancement Program	25	637	720	88.5%

OSSE FY 17 POH Q18 Response- 2011-2015 Census Population Estimate

Ward	Estimate of Children Under 5
Total	**40,433**
Ward 1	4,733
Ward 2	2,173
Ward 3	4,259
Ward 4	5,602
Ward 5	5,778
Ward 6	4,779
Ward 7	5,230
Ward 8	7,879

Title	Oversight 2017 Q19 Attachment- Child Development Facilities
Table of Contents	Data_Notes: Details of data file
	2017_Q18a: List of operational facilities, their capacity, and tier in FY17.
Data Source	This Oversight Hearing question utilizes DEL Licensing (DELLT) as of 1/05/2018; Subsidy Provider Payment (EIMS) as of 1/05/2018; and Chief Financial Officer as of 10/1/2016 to 11/30/2017.
Data Notes	To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students. • N<5, 10, 25, etc. indicates that the number could be any number less than the stated value. • DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data. • NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA. • <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%. The 2017_Q18a data tabs contains list of all licensed childcare providers that were active at some point between October 1, 2016 and September 30, 2017. Active status was determined based on licensing information. Capacity information is provided for all providers. Provider quality rating is only available for subsidy providers. Non-subsidized providers are listed as "Private - Not Tiered." Additionally, OSSE only collects enrollment data for subsidy eligible children; therefore, we cannot provide enrollment and utilization.

OSSE FY17 POH Q19 RESPONSE -- Capacity and Tier for Each Child Develop	
License Number	**Provider Name**
CDC-909680	2 New Heights Child Development Center
CDC-909842	ABC Child Development Center
CDC-907519	ARE Celebration In Learning Inc
CDH-910257	Ada Masin Guzman
CDC-908162	Adas Israel Congregation
CDH-910211	Adeola A. Oyekola
CDX-102598	Adeola Oyekola
CDC-907176	Adventureland Day Nursery # 1
CDC-909722	Adventureland Day Nursery II
CDC-910251	Agape Woodland Tiger Children Academy Agape Cabbbage Patch #3
CDC-910187	Agape Woodland Tiger Youth Academy Inc Dba Agape Cabbage Patch #2
CDH-907993	Aida J Mendoza
CDC-908664	Aidan Montessori School
CDC-909179	Akin Gump Strauss Hauer & Feld Llp
CDH-909819	Alba Turcios - Albina's CDH
CDH-910135	Alethia Etinoff/Point Of Care Childcare
CDH-910280	Alexandra Torres
CDH-908894	Alfreda Offutt
CDH-909361	Alfreda Wright Brown
CDH-908872	Alice Burt
CDC-909687	All About Me Christian Child Development Center
CDC-909578	All My Children CDC II
CDC-909111	All My Children Child CDC I
CDX-102570	Altagracia Y Sanchez/Mundo Defantasias
CDC-909678	Amazing Life Games Preschool
CDC-906897	American University CDC
CDX-102549	Ana Acevedo Perez
CDH-909809	Ana Maria Lora/Bilingual Ia-s Nest
CDH-909536	Angelique A Speight
CDX-102604	Angelique Speight /Ms. P's Unique Daycare
CDH-909484	Anita Ann Miller-Tolliver
CDH-907163	Annie White
CDC-910033	Apple Tree Early Learning PCS - Douglas Knoll Campus
CDC-910032	Apple Tree Early Learning PCS - Oklahoma Ave. Campus
CDC-909208	AppleTree Early Learning PCS - Parklands
CDC-910238	AppleTree Early Learning Public Charter School
CDC-909725	Appletree ELPCS Before And After Program
CDH-909806	Aracelis De Leon
CDC-910274	Arnold & Porter LLP Children Center
CDH-908763	Artimita J Mitchell
CDC-909814	Assembly Of The Saints CDC
CDC-908891	Auguste Montessori School
CDC-910173	Baby Einstein Child Development Center
CDC-910164	Bambini Play & Learn, Day Care Center, LLC
CDC-102571	Bambino Kids Daycare Inc.

CDC-910293	Barbara Chamber Children's Center #3 (@Dance Institute)
CDC-910207	Barbara Chambers Children Center #2
CDC-909808	Barbara Chambers Children's Center
CDH-909594	Barbara Elsas
CDH-909730	Barbara P. Joaquin
CDC-102579	Basics ABA Therapy, LLC DBA Beyond the Basics
CDC-907252	Beauvoir Nursery School
CDC-909670	Bell Teen Parent & Child Development
CDC-909731	Bennett Babies Child Development Center II
CDC-909657	Bennett Babies, Inc.
CDC-910174	Bethel Christian Fellowship Early Childhood Development Center
CDH-908712	Beverly Hull-Carter
CDC-909162	Bidkids Child Development Center
CDC-906841	Big Mama's Children's Center
CDC-910057	Blandi's Child Learning Center
CDC-909552	Board Of Child Care
CDH-909648	Brenda Ganey
CDH-909448	Brenda Abney Hill
CDH-908938	Brenda Price
CDH-906936	Brenda Smith
CDC-907365	Bridges Academy, Inc
CDC-909152	Bridges Babies
CDC-909705	Bridges Early Childhood Academy
CDC-102553	Bridges Preparatory Academy
CDC-102555	Bridges Primary Academy
CDC-909051	Bright Beginnings Inc.
CDC-910252	Bright Future Early Learning Center
CDC-910180	Bright Horizon At Georgetown, DC
CDC-909702	Bright Horizon Children's Center
CDC-909596	Bright Horizon Early Education & Backup Center @ East End
CDC-910010	Bright Horizons @ L Street
CDC-907941	Bright Horizons @ Metro Square
CDC-908033	Bright Horizons At The Department Of Energy
CDC-909356	Bright Horizons Children's Center
CDC-909845	Bright Horizons Childrens Center LLC/N
CDC-909811	Bright Start Childcare LLC
CDC-102564	British School of Washington
CDC-909748	Broad Branch Children's House
CDC-908555	Broadcasters Child Development Center
CDC-909481	Bundles of Joy
CDC-910011	CCLC @ 2200 Penn Backup Center
CDC-909306	Calvary Christian Academy
CDC-908635	Capital Kids II, Inc
CDC-908887	Capitol City Child Development Center
CDC-102556	Capitol Hill Cooperative Nursery School
CDC-909843	Capitol Hill Learning Group, LLC
CDH-910131	Catherine Ncha Immanuel Home CDC

CDH-908893	Cecelia Beverly
CDC-102568	CentroNIa @ Cardozo High School
CDC-908601	Centronia
CDC-910102	Centronia @ Upshur Street
CDH-909786	Chantelle Coles
CDC-909640	Chantelle's Quality Child Care Cent
CDH-909753	Charlene Edmondson
CDC-907332	Chevy Chase Presbyterian Church
CDC-907018	Chevy Chase-Bethesda Community Children Center
CDC-909441	Children First Inc. Of Washington DC
CDC-102569	Children Of The Future CDC
CDC-909876	Children's Creative Learning Center
CDC-908615	Children's Hut
CDC-910015	Christian Family Montessori School Inc.
CDC-910140	Christian Tabernacle Child Development Center 2
CDC-908104	Christian Tabernacle Child Development Center # 1
CDC-910306	Christian Tabernacle Child Development Center # 3
CDX-909721	Cleotilde Galvez Kimmell
CDC-908682	Cleveland Park Kinderhaus
CDC-908040	Combined Federal Agencies/Us Kids C
CDC-907652	Commerce Department Child Care Center
CDC-909793	Communikids Preschool LLC
CDC-102588	Communikids Preschool LLC
CDC-909087	Community Educational Research Group
CDC-907386	Community Educational Research Group
CDC-102611	Community Educational Research Group, Inc
CDC-909701	Covenant House CDC
CDC-909886	Creative Korner Early Learning Center
CDC-102593	Curious Explorers Child Development Center
CDC-910080	Curious Mind Child Development Center
CDX-102600	Cynthia Davis
CDH-909309	Cynthia Davis
CDC-910142	DC Childcare, LLC
CDC-907400	DC Citywide Welfare Rights Org
CDC-909872	DC Prep Academy Benning Elem. Campus
CDC-909874	DC Prep Academy Edgewood Elem. Campus
CDC-910277	DC Prep Anacostia
CDC-908519	DC Superior Court Child Care Center
CDC-908815	DCJCC Preschool
CDX-102603	Dalia Perez Barrios
CDH-910289	Dalia Perez Barrious
CDH-910298	Damaris Mejia Vasquez
CDC-910153	Danbury Day Care Center #2
CDC-909576	David's Stars Child Development Center
CDC-909675	Dawn To Dusk Child Dev. Center II
CDC-909165	Dawn To Dusk Child Development Center
CDC-909751	De Colores Learning Center

CDC-909824	De Colores Learning Center #2
CDC-909864	Deliverance Child Care Center
CDH-910178	Delores Ford
CDH-908114	Delores Woods
CDH-907961	Dequilla Lynn Thomas
CDH-908200	Diane Gallmon
CDH-909046	Diane Jackson
CDH-910290	Dilsia Teresa Linares
CDC-909048	Diplotots, Inc.
CDC-910185	Diplotots, Too
CDC-910023	Discovering You Child Development Center
CDC-102559	District Montessori
CDH-910299	Dora Alicia Rivera
CDH-910245	Dora Soravia
CDH-909656	Doris S Haney
CDC-910255	Eagle Academy Public Charter School #1
CDC-910256	Eagle Academy Public Charter School #2
CDC-102574	Early Steps Bilingual Preschool of Georgetown
CDC-907044	Easter Seals Serving DC/MD/VA Inc
CDH-910132	Edna De Leon/Peaceful Play Bilingual CDH
CDC-910085	Educare Of Washington DC
CDC-910221	Edward C. Mazique @ Developing Families Center
CDC-102575	Edward C. Mazique @ Tyler House
CDC-909606	Edward C. Mazique @ Wardman Court CDC
CDC-908198	Edward C. Mazique Parent Child Center
CDC-909577	Edward C. Mazique Parent Child Center, Inc.
CDH-906961	Eleanor Jackson
CDX-102584	Elisabeth Hando
CDH-910168	Elisabeth Hando
CDH-910285	Elizabeth Palomino
CDH-910273	Elonda J. Edwards / Elonda's Child Care
CDX-102583	Elonda's Day Care
CDH-909284	Elsa D. Gaiem/Our Children First
CDH-909449	Elvera Patrick
CDC-102592	Embassy Row Child Development Center
CDC-909852	Emergent Preparatory Academy
CDC-910067	Emergent Preparatory Academy II
CDC-910167	Estrellitas Child Development Center
CDC-910013	Euphemia L. Haynes Public Charter School
CDC-909768	FAA/ DOT Child Development Center
CDC-907790	FERC Child Development Center
CDC-907834	Fannie Mae Emergency Child Care Center
CDH-910054	Fathema Johra
CDC-910210	Federal Home Loan Bank Board Small Saver CDC
CDC-907648	Federal Trade Commission CDC
CDC-908538	Finding Dreams In Children
CDC-910096	Fingerprints Child Development Center

CDC-907411	First Baptist Church Of Washington
CDC-909658	First Rock Baptist Child Development Center
CDC-102567	First Rock Baptist Church
CDH-909630	Florence Teague
CDC-909859	Franklin Commons Intergenerational
CDC-907757	Friendship Children's Center # 1
CDC-909723	Friendship Childrens Center # 2
CDC-909673	Friendship Public Charter School @ Chamberlain
CDC-909672	Friendship Public Charter School @ Woodridge
CDC-910266	Friendship Public Charter School @Armstrong Campus
CDC-910022	Friendship Public Charter School Inc- Blow Pierce Campus
CDC-909765	Friendship Public Charter Schools @ Milwaukee
CDC-907277	Full Gospel Tabernacle Church
CDC-910151	Future Leaders Academy @ YMCA Anthony Bowen
CDC-910214	Gap Community Childcare Center Inc.
CDC-910259	Gatari Children Development Center
CDC-908343	Georgetown Law Early Learning Center
CDC-908900	Georgetown University Hoya Kids
CDC-907579	Georgetown Visitation Preparatory School
CDH-909553	Geraldine T. Bacon
CDC-909785	Gethsemane Baptist Church CDC
CDH-910021	Giin Levy
CDH-909615	Gloria E. Green
CDC-909447	Goldies Child Development Center
CDC-909492	Goldies Child Development Center
CDC-909093	Growing Seeds Child Development Center
CDC-910305	Growth Spurts Child Learning Center @ NHB Avenue
CDC-910123	Growth Spurts Child Learning Center @ Adams St
CDC-910050	Growth Spurts Child Learning Center @ Bethel
CDC-910078	Growth Spurts Child Learning Center @ D Street
CDC-910051	Growth Spurts Child Learning Center @ Judah
CDC-102606	Growth Spurts Child Learning Center @ Stoneridge
CDC-910156	Guardian Angels Child Development And Learning Center
CDC-909809	HHS/ED Children's Center
CDC-909460	Happy Faces Learning Center #1
CDC-909565	Happy Faces Learning Center #2
CDC-910216	Happy Feet LLC
CDC-910276	Hegens Academic Group Child Care Center
CDH-909459	Helenaer Mack
CDH-909804	Heydi M. Benavides
CDC-910171	Hill Havurah Preschool II
CDC-909850	Hill Havurah Preschool Dba Gan Shalom
CDC-907723	Hogan Lovells Emergency Child Care
CDC-909575	Home Away From Home
CDC-910294	House Of Ruth Kidspace
CDC-909645	Howard University Early Learning Program
CDC-910064	Huckleberry Cheesecake/Sonnenberg & Maier, Llc

CDC-908554	I-Care Child Development Center
CDC-102610	IDA Little Scholar Academy
CDC-909676	Ideal Child Care Development Center
CDC-102609	Ideal Child Development Center
CDC-908059	Institute Of Our Lady Of Mt. Carmel CDC
CDC-907074	Intown Play Group, Inc.
CDC-908823	Israel Baptist Church CDC
CDH-909749	Jacqueline Valentine
CDC-909604	Jas All Saints All Day Childcare Center
CDC-909774	Jenkins Hill Child Development Center
CDC-909780	Jenkins Hill Child Development Center
CDC-102590	Jewel's New Beginning Learning Center
CDC-910163	Jewel's New Beginning Learning Center, LLC
CDH-910302	Joyce Bagley
CDC-909779	Jubilee Jumpstart
CDH-910110	Julia Ruiz/Julia's Home Daycare LLC
CDH-910246	Julie A. Lujan
CDC-908131	Just Us Kids Inc
CDH-909814	Jynell Williams
CDC-907592	Kennedy Child Development Center
CDH-909745	Khadijah Thomas-Ngegha Beginner CDC
CDC-910182	Kiddie Academy Of DC - West End
CDC-909487	Kiddie City Day Care Center
CDC-910283	Kiddie University Capitol Hill, LLC
CDC-102613	Kiddie University H Street
CDC-908508	Kiddies Kollege
CDC-909818	Kids Are People Too CDC III
CDC-910116	Kids Are People Too CDC V
CDC-909740	Kids Are People Too Child Development Center
CDC-910016	Kids Are People Too Child Development Center Iv
CDC-909072	Kids Are Us Learning Center
CDC-909851	Kids Come First
CDC-910052	Kids Come First - Unit 2
CDC-910055	Kids Come First - Unit 5
CDC-910281	Kids Come First IV
CDC-909531	Kids Corner Daycare, Inc
CDC-909626	Kids R Us Learning Center
CDC-910124	Kids Village Learning Center
CDH-102534	Kimberly Clarke
CDC-102545	KinderCare Education Champions LLC @ Rocketship Charter School
CDC-102615	KinderCare Education Champion LLC @ Cooke Elementary
CDC-102614	KinderCare Education Champion LLC @ Bancroft Elementary
CDC-102546	KinderCare Education Champions LLC @ Achievement Prep Charter School
CDC-910261	KinderCare Education Champions LLC @ 6200 Kansas
CDC-909833	KinderCare Education Champions LLC - Tolson
CDC-102547	KinderCare Education Champions LLC @ Bruce Monroe Elementary School
CDC-910209	KinderCare Education Champions LLC @ Democracy Prep.

CDC-909821	KinderCare Education Champions LLC @ Dorothy Heights School
CDC-910263	KinderCare Education Champions LLC @1800 Perry
CDC-907948	Kinderhaus. LTD
CDC-907582	Kingman Boys- Club, Inc.
CDC-908390	Kuumba Learning Center
CDX-102554	La Juanda Hill
CDC-908613	La Petite Academy, Inc.
CDX-102540	Lakeisha Cameron
CDC-909885	Lanier Lullabies Child Development Center
CDH-910103	Lateika Jones/Creative Arts Day Care, LLC
CDX-102536	Latrell Duncan-Fitchett
CDH-909523	Lavel P. Jackson
CDH-909437	Leila Moore
CDC-910195	Lena Sears Child Development Center
CDC-102557	Lia's Rainbow
CDH-909691	Linda T Waller
CDC-909472	Little Angels Child Care Center
CDH-909776	Little Blessings LLC/ Irma Yolanda Tzul-de Morales
CDC-908524	Little Flower Montessori School
CDC-910169	Little Folks School Inc.
CDC-909450	Little Jewels Child Development
CDC-910160	Little Praude Child Developmentcenter Llc
CDC-909445	Little Samaritan Child Dev. Center
CDC-909555	Little Samaritan Child Dev. Center
CDC-910072	Little Seasons Of Georgetown
CDC-908281	Little Workers Of The Sacred Heart
CDH-909624	Lois Denise Lightfoot
CDC-907339	Love And Care CDC
CDC-910199	Love And Care Child Development Center Inc
CDC-908119	Love And Care Education Center, Inc
CDC-910198	Loving Care Day Nursery, Inc #2
CDC-909178	Loving Care Day Nursery, Inc.
CDC-909347	Lowell School Inc
CDH-909684	Lubertha Wilson Payne
CDC-906920	Lynn Carol's Academy Of Early Learning
CDH-102573	Lynn H. Argueta
CDC-909819	Mana Bilingual Child Development Center
CDC-910190	Mana Bilingual Child Development Center 2
CDC-910001	Manley Science and Technology Center
CDH-910149	Maria A Romano CDH
CDH-909652	Maria Alfaro
CDX-102558	Maria Dolores Naranjo
CDX-102577	Maria G. Morales /Little Praude II CDH
CDH-910267	Maria Paola Miranda @ Washington Family CDH
CDX-102608	Marian Dunmore
CDH-910258	Marian Dunmore
CDX-102566	Maribel Gutierrez

CDX-910304	Marilyn J. Medrano
CDX-102595	Marina Kamara/Tomorrow's Promises Child Development Home, Inc.
CDH-909499	Marjorie Mccollough-Jackson
CDH-908545	Marlene A Hudson
CDC-909612	Martha's Table CDC II
CDC-908946	Martha's Table Child And Parent Center
CDH-906919	Mary A Thomas
CDH-910063	Mary Ann Ross
CDC-907294	Matthews Memorial Baptist CDC
CDH-910250	Mayra Barrientos
CDH-908937	Medora Sims
CDH-908895	Melbert Johnson
CDX-102560	Mercedes Montano
CDC-910230	Meriam Academy LLC
CDH-102607	Mestawet Dejene
CDC-907335	Metropolitan Methodist Church Nursery School
CDC-910053	Mi Palacio Child Development Center LLC/ Marisol Espinosa
CDH-908847	Mildred Omar
CDC-909684	Milestone Enrichment Center Inc
CDC-910189	Mindbloom Preschool
CDH-909751	Minnie Allen
CDX-102578	Miriam A. Powell-Bowie
CDH-909464	Miriam Powell-Bowie
CDH-906910	Monica Lester
CDC-909135	Montessori School Of Chevy Chase
CDC-909028	Mount Calvary Holy Church CDC
CDH-910197	Muluwork Kenea
CDX-102594	Muluwork Kenea/Amen Family Child Care
CDC-909613	NCCFD Carver Terrace, CDC
CDC-102572	Nana's Place, LLC
CDH-910073	Natalie K. Hubbard/ Happy Hearts Family Daycare
CDC-909760	National Child Research Center
CDC-908589	National Children's Center
CDC-909710	National Presbyterian Child Care Center
CDH-907995	Nellie Sydnor
CDC-908590	New Creation Child Development Center
CDC-102541	Newlen Early Childhood School Readiness Center
CDH-910204	Nicole Jasper
CDH-102601	Nikkia Jackson/With Open Arms Child Care
CDC-909707	Nobel Learning Communities CDC @ DOL
CDC-910278	Northeast Stars Montessori Learning
CDC-909661	Northeast Stars Montessori Learning
CDC-909791	Northwest Settlement House CDC
CDH-910248	Octavia Riddick
CDH-910240	Odily De Leon
CDC-909525	Our Children Infant Care & Pre
CDC-909516	Our Redeemer Preshool & Infant Center

CDC-908000	Owl School, Inc.
CDC-910161	Palisades Montessori LLC
CDC-906717	Paramount Child Development Center
CDH-909632	Patricia D. Reeves
CDH-909659	Paulette A Sansbury
CDC-906715	Peaches N Cream Child Development Center
CDC-910076	Petit Scholars
CDC-102533	Petit Scholars North Campus
CDC-908861	Pilgrim Baptist Church Cdc
CDC-907969	Preparatory School For Early Learning
CDC-909622	Quickie Becky Child Care Dev
CDC-909700	Rainbow Child Development Center
CDC-908600	Randall Hyland Private School
CDC-909869	Red Robin CDC @ Mount Bethel Church
CDC-907043	Rehoboth Baptist Church Day Ca
CDH-910196	Reina Calderon
CDH-910003	Renita Simril-hill
CDH-909807	Rhonda Ayers
CDC-102552	Rising Star Early Learning Center
CDC-909590	River Park Nursery School
CDC-909870	Robbin's Nest Learning Center
CDH-909381	Robin Barnes
CDC-906724	Roots Activity Learning Center
CDH-102576	Rosa Pelaez
CDC-909649	Rosemount Center
CDH-909732	Rosilene Ribeiro
CDC-908608	Safe And Sound Day Care Center
CDC-908830	Saint John's Church Preschool
CDC-907244	Saint Patrick's Episcopal Day School
CDC-907354	Saint Paul's Lutheran Church
CDC-906885	Saint Timothy Episcopal CDC
CDC-907318	School For Friends
CDC-906788	Second New St. Paul Baptist Church
CDC-910083	Semillitas Child Development Center
CDH-909767	Sheila J Harley
CDC-908527	Shiloh Child Development Center
CDC-910243	Shining Star Early Learning Center
CDX-910279	Shirley Cox
CDH-910254	Shirley Washington Roberts/Capitol Hill Tender Hearts
CDX-102542	Silvia Mego Jara
CDC-910075	Smithsonian Early Enrichment Center
CDC-910115	Smithsonian Early Enrichment Center II-NHN
CDH-909527	Sonia Lee
CDC-910077	Southeast Children's Fund CDC I
CDC-909787	Southeast Children's Fund CDC II
CDC-909775	Spanish Education Development Center
CDC-910222	Springboard Education In America @ P ST

CDC-910208	Springboard Education In America @ Mt. Olivet RD
CDC-910232	Springboard Education In Amerdica @ Douglass RD
CDC-910284	Springboard Education In America @ DC KIPP Smilow Campus
CDC-102586	Springboard Education in America, Inc. Two Rivers Charles Young
CDC-908282	Springfield Baptist Church "Kingdom Kids" CDC
CDC-102548	Sprouts Town Child Care Development Center
CDC-102544	St. Alban's Early Childhood Center
CDC-907382	St. Columba's Nursery School
CDC-909677	St. Philip's Child Development Center
CDC-910181	Step By Step @ G Street
CDC-910117	Step By Step Therapeutic Childcare Center
CDH-910008	Stephanie Dobson
CDC-907526	Sunshine Early Learning Center
CDC-909667	Supreme Learning Center
CDH-910292	Sylvia Crews
CDX-102582	Sylvia Crews - LTH Infants and Toddlers
CDC-909397	Takoma Childrens Center Inc
CDC-102618	Talentos Bilingual Child Development Center LLC
CDH-909728	Tara Goitein
CDC-908535	Temple Sinai Nursery School
CDH-909639	Terri Denice Boyd
CDC-909186	The C.H.I.L.D. Center, Inc.
CDC-909164	The Child Center B/A School Program
CDC-907890	The Children's House Of Washington
CDC-910286	The Clark Inn of Samaritan Inns, Inc
CDC-907499	The Community Preschool Of Palisades, Inc.
CDC-910094	The Elizabeth Ministry/Asa Early Learning Academy
CDC-910194	The Enrichment Center
CDC-909495	The Franklin Montessori School
CDC-909587	The French Maternal School
CDC-910157	The French Maternal School @ N Street)
CDC-908604	The Georgetown Montessori School Inc.
CDC-910287	The Happy Kids Learning Center
CDC-909724	The Harbor At Station Place
CDC-907336	The Hill Preschool
CDC-910047	The Ideal Child Care Development Center II
CDC-910017	The Montessori School Of Washington
CDC-909355	The River School, Inc.
CDC-909730	The YMCA @ The Children's House
CDC-910226	Thurgood Marshall Child Development Center
CDH-910300	Timothy Goodwin @ Jack And Jill Academy
CDH-910272	Tina Zewde
CDC-907849	Tiny Findings, Inc.
CDH-102619	Tita Gashaw Beza
CDH-910154	Tita Gashaw Beza
CDC-102621	Toddlers On The Hill
CDC-910188	Toddlers On The Hill

CDX-102623	Towana McMickens
CDC-908998	Triangle Tots
CDH-910007	Trina Walker
CDC-910138	Trusting Hands Child Development Center
CDH-909509	Tsgreda Thare
CDC-908958	Tucker's Day Care Center I
CDC-909745	Tucker's Day Care Center II
CDH-910060	Twana Deal
CDH-910264	Tyraee M Carter
CDC-909848	UDC Early Childhood Lab School
CDC-910148	UPO @ Anacostia High School
CDC-910225	UPO @ Atlantic Garden Early Childhood Center
CDC-910099	UPO @ Azeeze Bates
CDC-910249	UPO @ Ballou High School
CDC-910146	UPO @ C. W. Harris Early Learning Center
CDC-910165	UPO @ Dunbar High School
CDC-909804	UPO @ Edgewood Child Development Center
CDC-909855	UPO @ Frederick Douglass
CDC-910147	UPO @ H. D. Woodson High School
CDC-909857	UPO @ Luke C. Moore Academy
CDC-910227	UPO @ Paradise Early Childhood Center
CDC-102551	UPO @ Roosevelt High School
CDC-910220	USDA Child Development Center
CDC-906934	Ujamaa School, Inc.
CDC-909820	Vee's Early Education Center
CDC-907975	Vision Of Victory Child Development
CDC-910079	Visionary Consulting Partners, LLC
CDH-909715	Wanda Yvette Thomas Smith
CDC-908160	Washington Hebrew Congregation
CDC-102563	Washington International School
CDC-910288	Waterfront Academy Inc
CDC-906431	Wee Wisdom Child Development Center
CDC-909849	Wendy Weekes - Little Apple Child Center
CDC-907162	Wibble Wobble Child Development Center
CDC-909563	Wilmer, Cutler, Pickering, Hale & D
CDH-910000	Winifred Thomas
CDC-905662	Woodbridge Day Care Center I
CDC-909781	Woodbridge Day Care Center III
CDC-910028	Woodbridge Day Care Center IV
CDC-909879	World Bank Children's Center
CDC-909176	World Bank Children's Center
CDC-102562	YMCA @ Goodwill Excel Center
CDC-910191	YMCA @ Kipp Benning Road
CDC-908289	YMCA Calomiris Center
CDC-909813	YMCA Calomiris II
CDC-909688	YMCA Capital View Child Development
CDC-907632	Young's Memorial Church Daycare

CDH-909469	Yvonne R. Walker
CDH-908297	Yvonne Stewart Delancey

ment Facility

Capacity	Tier	Ward
24	Gold	Ward 4
205	Bronze	Ward 4
100	Gold	Ward 5
4	Bronze	Ward 4
174	Private - Not Tiered	Ward 3
4	Silver	Ward 8
7	Gold	Ward 8
61	Gold	Ward 4
20	Gold	Ward 4
74	Bronze	Ward 7
24	Bronze	Ward 7
6	Private - Not Tiered	Ward 3
130	Private - Not Tiered	Ward 3
15	Private - Not Tiered	Ward 2
6	Private - Not Tiered	Ward 1
6	Gold	Ward 8
6	Private - Not Tiered	Ward 1
6	Bronze	Ward 7
6	Private - Not Tiered	Ward 7
4	Gold	Ward 5
104	Private - Not Tiered	Ward 5
15	Bronze	Ward 8
15	Bronze	Ward 7
9	Private - Not Tiered	Ward 5
35	Private - Not Tiered	Ward 4
30	Private - Not Tiered	Ward 3
9	Bronze	Ward 4
6	Private - Not Tiered	Ward 4
6	Bronze	Ward 2
7	Private - Not Tiered	Ward 2
5	Gold	Ward 8
5	Private - Not Tiered	Ward 6
80	Gold	Ward 8
144	Gold	Ward 7
80	Gold	Ward 8
80	Gold	Ward 6
108	Gold	Ward 1
6	Private - Not Tiered	Ward 4
62	Private - Not Tiered	Ward 6
9	Bronze	Ward 7
39	Gold	Ward 7
30	Private - Not Tiered	Ward 3
52	Gold	Ward 7
54	Private - Not Tiered	Ward 2
14	Private - Not Tiered	Ward 4

73	Gold	Ward 1
36	Gold	Ward 6
200	Gold	Ward 1
6	Private - Not Tiered	Ward 3
2	Bronze	Ward 8
121	Private - Not Tiered	Ward 5
178	Private - Not Tiered	Ward 3
44	Gold	Ward 1
47	Gold	Ward 5
63	Gold	Ward 5
32	Bronze	Ward 7
5	Private - Not Tiered	Ward 6
88	Private - Not Tiered	Ward 2
88	Gold	Ward 8
64	Bronze	Ward 4
76	Gold	Ward 6
6	Bronze	Ward 7
2	Private - Not Tiered	Ward 6
3	Private - Not Tiered	Ward 8
2	Bronze	Ward 8
140	Gold	Ward 4
28	Gold	Ward 4
45	Gold	Ward 4
100	Gold	Ward 4
32	Gold	Ward 4
98	Gold	Ward 6
32	Bronze	Ward 5
116	Private - Not Tiered	Ward 2
144	Private - Not Tiered	Ward 2
95	Private - Not Tiered	Ward 2
148	Private - Not Tiered	Ward 2
58	Private - Not Tiered	Ward 2
68	Private - Not Tiered	Ward 6
102	Private - Not Tiered	Ward 2
44	Private - Not Tiered	Ward 2
76	Gold	Ward 4
24	Private - Not Tiered	Ward 2
60	Private - Not Tiered	Ward 3
85	Private - Not Tiered	Ward 3
15	Private - Not Tiered	Ward 5
62	Private - Not Tiered	Ward 2
115	Private - Not Tiered	Ward 5
60	Private - Not Tiered	Ward 2
70	Bronze	Ward 7
16	Private - Not Tiered	Ward 6
50	Private - Not Tiered	Ward 6
6	Private - Not Tiered	Ward 5

5	Private - Not Tiered	Ward 5
15	Gold	Ward 1
400	Gold	Ward 1
60	Gold	Ward 4
6	Bronze	Ward 7
51	Bronze	Ward 4
5	Private - Not Tiered	Ward 7
87	Private - Not Tiered	Ward 3
134	Private - Not Tiered	Ward 3
39	Private - Not Tiered	Ward 2
22	Bronze	Ward 5
84	Private - Not Tiered	Ward 2
107	Gold	Ward 4
120	Private - Not Tiered	Ward 4
21	Gold	Ward 1
75	Gold	Ward 1
85	Gold	Ward 1
12	Private - Not Tiered	Ward 4
54	Private - Not Tiered	Ward 3
123	Private - Not Tiered	Ward 2
85	Private - Not Tiered	Ward 2
60	Gold	Ward 3
20	Private - Not Tiered	Ward 3
100	Gold	Ward 7
100	Gold	Ward 7
73	Private - Not Tiered	Ward 8
16	Gold	Ward 8
41	Silver	Ward 8
36	Private - Not Tiered	Ward 4
16	Private - Not Tiered	Ward 4
9	Private - Not Tiered	Ward 4
6	Bronze	Ward 4
32	Private - Not Tiered	Ward 6
85	Gold	Ward 8
175	Gold	Ward 7
175	Gold	Ward 5
38	Gold	Ward 7
20	Private - Not Tiered	Ward 2
135	Private - Not Tiered	Ward 2
9	Private - Not Tiered	Ward 5
6	Private - Not Tiered	Ward 5
6	Private - Not Tiered	Ward 4
22	Bronze	Ward 8
31	Gold	Ward 1
47	Gold	Ward 8
48	Gold	Ward 8
20	Private - Not Tiered	Ward 4

34	Private - Not Tiered	Ward 4
41	Gold	Ward 7
5	Private - Not Tiered	Ward 4
5	Bronze	Ward 7
5	Private - Not Tiered	Ward 5
6	Bronze	Ward 6
6	Bronze	Ward 7
6	Private - Not Tiered	Ward 1
129	Private - Not Tiered	Ward 2
116	Private - Not Tiered	Ward 2
42	Bronze	Ward 7
8	Private - Not Tiered	Ward 6
4	Private - Not Tiered	Ward 1
6	Private - Not Tiered	Ward 2
5	Private - Not Tiered	Ward 7
500	Gold	Ward 8
100	Gold	Ward 6
36	Private - Not Tiered	Ward 2
96	Gold	Ward 1
6	Private - Not Tiered	Ward 4
175	Gold	Ward 7
48	Gold	Ward 5
16	Gold	Ward 4
32	Gold	Ward 1
160	Gold	Ward 2
24	Gold	Ward 1
5	Bronze	Ward 7
9	Private - Not Tiered	Ward 4
6	Bronze	Ward 4
6	Private - Not Tiered	Ward 4
6	Private - Not Tiered	Ward 6
12	Private - Not Tiered	Ward 6
5	Gold	Ward 5
6	Bronze	Ward 8
0	Private - Not Tiered	Ward 3
93	Gold	Ward 8
66	Gold	Ward 7
65	Private - Not Tiered	Ward 4
239	Gold	Ward 4
80	Private - Not Tiered	Ward 6
76	Private - Not Tiered	Ward 6
20	Private - Not Tiered	Ward 3
6	Private - Not Tiered	Ward 4
60	Private - Not Tiered	Ward 2
40	Private - Not Tiered	Ward 2
80	Private - Not Tiered	Ward 2
81	Private - Not Tiered	Ward 2

98	Private - Not Tiered	Ward 2
118	Gold	Ward 7
67	Gold	Ward 7
5	Bronze	Ward 8
46	Bronze	Ward 5
31	Private - Not Tiered	Ward 3
44	Private - Not Tiered	Ward 3
200	Gold	Ward 6
200	Gold	Ward 5
175	Gold	Ward 5
360	Gold	Ward 7
175	Gold	Ward 8
24	Gold	Ward 6
74	Private - Not Tiered	Ward 1
61	Gold	Ward 4
36	Bronze	Ward 5
38	Private - Not Tiered	Ward 6
60	Private - Not Tiered	Ward 2
14	Private - Not Tiered	Ward 2
5	Private - Not Tiered	Ward 5
60	Bronze	Ward 4
6	Private - Not Tiered	Ward 1
6	Gold	Ward 8
32	Gold	Ward 4
48	Gold	Ward 4
50	Bronze	Ward 4
51	Bronze	Ward 7
26	Bronze	Ward 5
44	Bronze	Ward 6
16	Bronze	Ward 6
31	Bronze	Ward 5
40	Private - Not Tiered	Ward 7
21	Bronze	Ward 5
100	Private - Not Tiered	Ward 6
109	Gold	Ward 5
40	Gold	Ward 5
24	Private - Not Tiered	Ward 4
16	Silver	Ward 6
5	Bronze	Ward 8
6	Bronze	Ward 4
12	Private - Not Tiered	Ward 6
10	Private - Not Tiered	Ward 6
32	Private - Not Tiered	Ward 2
60	Gold	Ward 5
66	Gold	Ward 7
60	Private - Not Tiered	Ward 1
69	Private - Not Tiered	Ward 2

55	Bronze	Ward 5
31	Private - Not Tiered	Ward 6
46	Gold	Ward 4
36	Gold	Ward 4
65	Private - Not Tiered	Ward 5
30	Private - Not Tiered	Ward 2
71	Gold	Ward 5
6	Bronze	Ward 5
50	Private - Not Tiered	Ward 4
8	Private - Not Tiered	Ward 6
6	Private - Not Tiered	Ward 6
64	Gold	Ward 8
30	Gold	Ward 7
4	Bronze	Ward 8
50	Gold	Ward 1
6	Private - Not Tiered	Ward 1
6	Private - Not Tiered	Ward 1
85	Private - Not Tiered	Ward 2
6	Bronze	Ward 8
70	Gold	Ward 5
6	Gold	Ward 8
90	Private - Not Tiered	Ward 2
19	Bronze	Ward 5
42	Private - Not Tiered	Ward 6
51	Private - Not Tiered	Ward 6
94	Gold	Ward 8
30	Gold	Ward 8
100	Gold	Ward 7
40	Gold	Ward 7
13	Gold	Ward 8
61	Gold	Ward 8
56	Silver	Ward 8
25	Silver	Ward 6
23	Silver	Ward 6
61	Silver	Ward 8
80	Gold	Ward 2
13	Gold	Ward 8
18	Private - Not Tiered	Ward 4
6	Private - Not Tiered	Ward 5
122	Bronze	Ward 8
150	Bronze	Ward 1
93	Bronze	Ward 4
175	Bronze	Ward 8
90	Bronze	Ward 4
100	Bronze	Ward 5
200	Bronze	Ward 1
100	Bronze	Ward 8

150	Bronze	Ward 4
182	Bronze	Ward 5
25	Private - Not Tiered	Ward 3
100	Gold	Ward 2
60	Gold	Ward 8
9	Private - Not Tiered	Ward 7
144	Private - Not Tiered	Ward 5
9	Bronze	Ward 8
22	Private - Not Tiered	Ward 1
5	Bronze	Ward 5
9	Private - Not Tiered	Ward 7
5	Private - Not Tiered	Ward 5
5	Private - Not Tiered	Ward 4
105	Private - Not Tiered	Ward 7
22	Bronze	Ward 7
5	Bronze	Ward 8
67	Silver	Ward 8
6	Bronze	Ward 5
20	Private - Not Tiered	Ward 1
56	Private - Not Tiered	Ward 2
30	Gold	Ward 7
13	Private - Not Tiered	Ward 4
11	Silver	Ward 7
50	Silver	Ward 7
39	Private - Not Tiered	Ward 2
30	Private - Not Tiered	Ward 5
6	Private - Not Tiered	Ward 8
76	Gold	Ward 4
70	Gold	Ward 5
27	Gold	Ward 8
209	Gold	Ward 5
62	Gold	Ward 4
75	Private - Not Tiered	Ward 4
6	Bronze	Ward 8
60	Gold	Ward 4
6	Private - Not Tiered	Ward 5
20	Gold	Ward 4
50	Gold	Ward 4
30	Silver	Ward 7
6	Private - Not Tiered	Ward 4
6	Private - Not Tiered	Ward 4
9	Private - Not Tiered	Ward 5
9	Private - Not Tiered	Ward 4
6	Private - Not Tiered	Ward 1
9	Private - Not Tiered	Ward 6
6	Bronze	Ward 6
12	Private - Not Tiered	Ward 4

12	Private - Not Tiered	Ward 4
9	Private - Not Tiered	Ward 4
6	Private - Not Tiered	Ward 4
6	Bronze	Ward 7
34	Gold	Ward 1
149	Gold	Ward 1
5	Private - Not Tiered	Ward 7
5	Private - Not Tiered	Ward 8
100	Gold	Ward 8
6	Private - Not Tiered	Ward 4
6	Private - Not Tiered	Ward 4
6	Private - Not Tiered	Ward 7
9	Private - Not Tiered	Ward 1
29	Bronze	Ward 4
6	Private - Not Tiered	Ward 5
72	Private - Not Tiered	Ward 3
25	Private - Not Tiered	Ward 4
5	Private - Not Tiered	Ward 7
46	Gold	Ward 2
28	Private - Not Tiered	Ward 5
6	Bronze	Ward 7
9	Private - Not Tiered	Ward 8
6	Bronze	Ward 8
6	Bronze	Ward 5
57	Private - Not Tiered	Ward 3
27	Gold	Ward 4
6	Bronze	Ward 7
9	Private - Not Tiered	Ward 6
88	Gold	Ward 5
19	Private - Not Tiered	Ward 6
5	Private - Not Tiered	Ward 8
108	Private - Not Tiered	Ward 3
225	Gold	Ward 8
15	Private - Not Tiered	Ward 3
6	Bronze	Ward 5
57	Gold	Ward 8
51	Bronze	Ward 5
6	Private - Not Tiered	Ward 7
6	Private - Not Tiered	Ward 5
170	Private - Not Tiered	Ward 2
29	Private - Not Tiered	Ward 6
29	Private - Not Tiered	Ward 6
47	Gold	Ward 2
6	Bronze	Ward 7
6	Private - Not Tiered	Ward 4
30	Private - Not Tiered	Ward 4
50	Bronze	Ward 5

50	Private - Not Tiered	Ward 2
24	Private - Not Tiered	Ward 3
100	Gold	Ward 8
1	Private - Not Tiered	Ward 8
6	Bronze	Ward 4
74	Gold	Ward 7
28	Private - Not Tiered	Ward 5
19	Private - Not Tiered	Ward 5
72	Bronze	Ward 6
29	Bronze	Ward 1
176	Gold	Ward 4
40	Gold	Ward 7
29	Gold	Ward 7
20	Private - Not Tiered	Ward 5
180	Gold	Ward 8
5	Private - Not Tiered	Ward 4
6	Gold	Ward 8
6	Private - Not Tiered	Ward 5
39	Private - Not Tiered	Ward 7
15	Private - Not Tiered	Ward 6
18	Bronze	Ward 5
6	Private - Not Tiered	Ward 4
70	Gold	Ward 4
5	Private - Not Tiered	Ward 4
163	Gold	Ward 1
6	Private - Not Tiered	Ward 4
10	Gold	Ward 7
45	Private - Not Tiered	Ward 2
110	Private - Not Tiered	Ward 3
40	Private - Not Tiered	Ward 3
88	Gold	Ward 7
57	Gold	Ward 2
100	Private - Not Tiered	Ward 5
25	Private - Not Tiered	Ward 1
6	Gold	Ward 7
68	Gold	Ward 6
24	Bronze	Ward 7
12	Private - Not Tiered	Ward 7
6	Private - Not Tiered	Ward 6
9	Private - Not Tiered	Ward 4
55	Private - Not Tiered	Ward 2
87	Private - Not Tiered	Ward 6
6	Private - Not Tiered	Ward 4
53	Gold	Ward 8
52	Gold	Ward 8
184	Gold	Ward 4
120	Bronze	Ward 6

100	Bronze	Ward 5
40	Bronze	Ward 8
68	Bronze	Ward 7
100	Private - Not Tiered	Ward 5
59	Bronze	Ward 6
25	Private - Not Tiered	Ward 5
101	Gold	Ward 3
90	Private - Not Tiered	Ward 3
95	Gold	Ward 8
64	Private - Not Tiered	Ward 7
139	Private - Not Tiered	Ward 7
6	Bronze	Ward 7
200	Gold	Ward 8
71	Private - Not Tiered	Ward 7
6	Private - Not Tiered	Ward 7
9	Bronze	Ward 7
42	Private - Not Tiered	Ward 4
28	Private - Not Tiered	Ward 4
6	Private - Not Tiered	Ward 4
150	Private - Not Tiered	Ward 4
5	Private - Not Tiered	Ward 8
180	Bronze	Ward 4
50	Bronze	Ward 7
27	Private - Not Tiered	Ward 2
21	Bronze	Ward 1
52	Private - Not Tiered	Ward 3
18	Gold	Ward 7
27	Bronze	Ward 4
216	Private - Not Tiered	Ward 3
35	Private - Not Tiered	Ward 2
60	Private - Not Tiered	Ward 2
42	Private - Not Tiered	Ward 2
60	Silver	Ward 7
88	Private - Not Tiered	Ward 6
54	Private - Not Tiered	Ward 6
48	Gold	Ward 4
39	Private - Not Tiered	Ward 3
220	Private - Not Tiered	Ward 3
80	Private - Not Tiered	Ward 6
70	Private - Not Tiered	Ward 6
6	Private - Not Tiered	Ward 8
6	Private - Not Tiered	Ward 4
126	Private - Not Tiered	Ward 2
6	Private - Not Tiered	Ward 6
6	Private - Not Tiered	Ward 6
25	Private - Not Tiered	Ward 6
12	Private - Not Tiered	Ward 6

9	Private - Not Tiered	Ward 7
120	Private - Not Tiered	Ward 2
6	Bronze	Ward 5
15	Private - Not Tiered	Ward 4
6	Private - Not Tiered	Ward 4
55	Gold	Ward 8
55	Gold	Ward 8
6	Bronze	Ward 8
5	Bronze	Ward 4
54	Private - Not Tiered	Ward 3
41	Bronze	Ward 8
20	Bronze	Ward 8
65	Gold	Ward 6
40	Private - Not Tiered	Ward 8
20	Bronze	Ward 7
10	Bronze	Ward 5
32	Gold	Ward 5
55	Bronze	Ward 8
11	Bronze	Ward 7
8	Bronze	Ward 5
20	Bronze	Ward 7
16	Private - Not Tiered	Ward 4
118	Private - Not Tiered	Ward 2
7	Private - Not Tiered	Ward 6
21	Bronze	Ward 8
100	Gold	Ward 8
10	Private - Not Tiered	Ward 2
6	Bronze	Ward 7
130	Private - Not Tiered	Ward 3
168	Private - Not Tiered	Ward 2
39	Private - Not Tiered	Ward 6
36	Bronze	Ward 5
15	Bronze	Ward 8
35	Gold	Ward 7
18	Private - Not Tiered	Ward 2
6	Gold	Ward 8
38	Bronze	Ward 5
27	Bronze	Ward 1
27	Bronze	Ward 1
125	Private - Not Tiered	Ward 2
65	Private - Not Tiered	Ward 2
30	Private - Not Tiered	Ward 2
99	Private - Not Tiered	Ward 7
75	Bronze	Ward 5
32	Bronze	Ward 5
150	Bronze	Ward 8
40	Bronze	Ward 8

5	Private - Not Tiered	Ward 8
5	Private - Not Tiered	Ward 6

DISTRICT OF COLUMBIA
OFFICE OF THE STATE SUPERINTENDENT OF
EDUCATION

Licensing and Compliance
Professional Development and Training Plan

Introduction

The Division of Early Learning (DEL) Licensing & Compliance Unit's Employee Training Plan creates a strategy to align employee-training requirements with its core programmatic and organizational priorities, local and federal regulations, and industry best practices. This professional development plan establishes professional development requirements for all Licensing & Compliance employees. Training supports the DEL mission by supporting the ongoing development of a competent, motivated and diverse workforce, while making the best use of available resources. This plan will increase opportunities for employees to gain and enhance their knowledge and skills to continually improve their performance around their required job functions. This plan includes 27 hours of health and safety training, 4 hours of customer service training, and 13 hours of monitoring and investigations training

1. Training Scope

Professional Development sessions have been identified to provide the proper level of training needed on a range of health and safety subject topics, human care licensing, inspections and customer service. Training methods will vary. Trainings will be offered in person, as well as online.

a. Training Objectives

- All Child Care Licensing Inspectors are required to complete all health and safety professional development courses required in the new CCDBG Federal rule and outlined in DC's Child Development Facilities Regulations.
- All Child Care Licensing Inspectors are required to complete all professional development related to the implementation and ongoing monitoring of OSSE's Child Care Licensing Regulations as required by CCDBG Sec. 98.42 (b.).

b. Assumptions

The Child Care Licensing Inspectors are professionals that are dedicated to their own professional development and learning.

c. Constraints

Schedule/Timing-Child Care Licensing Inspectors will be expected to complete all inspections consistent with their daily duties and responsibilities.

2. Training Program

a. Training Prerequisites

All Child Care Licensing Inspectors are expected to understand and be familiar with the new licensing requirements.

b. Training Topics and Schedule

Title	Learning Objectives	Method	Duration	Date	Frequency
The prevention and control of infectious diseases	This course provides participants with reliable national resources for guidance on preventing and managing infectious diseases and is designed for everyone who cares for children, including health care professionals, and child care providers.	In-Person Or Online https://shop.aap.org/preventing-and-managing-infectious-diseases-in-early-education-and-child-care/	Varies	Multiple	Annual
Prevention of sudden infant death syndrome and use of safe sleeping practices	Participants will learn ways to reduce the risk of SIDS in child care settings, and how to inform parents and other caregivers on safe sleep practices.	In-Person Or Online https://shop.aap.org/reducing-the-risk-of-sids-in-early-education-and-child-care/	Varies	Multiple	Annual
Administration of Medication	Participants will learn why medication is administered in the child care setting; medication preparation, forms, and policies; administering medications and standard precautions; and allergic reactions, side effects, medication errors, and inappropriate parent requests.	In-Person Or Online: https://shop.aap.org/medication-administration-in-early-education-and-child-care/	Varies	Multiple	Every two years
The prevention of and response to emergencies due to food and allergic reactions	Participants will explore food allergy procedures that should be in place when caring for children in early care and preschool settings according to research- based Centers for Disease Control and Prevention (CDC) guidelines and the rights of children	In-Person Or Online http://extension.psu.edu/youth/betterkidcare/lessons/food-allergies-management-and-prevention	Varies	Multiple	Annual

Title	Learning Objectives	Method	Duration	Date	Frequency
	with food allergies. Topics include preventing exposure to the specific food(s) to which each child is allergic; recognizing the symptoms of an allergic reaction; and treating allergic reactions in emergency situations	or http://extension.psu.edu/youth/betterkidcare/lessons/food-allergies-management-and-prevention or http://www.allergyready.com/back-to-school/			
Building and physical premises safety	Participants will learn how to enhance one's supervision skills and incorporate appropriate supervision practices. This lesson focuses on meeting the additional supervision needs for outdoor play.	In-Person Or Online	Varies	Multiple	Annual
The prevention of shaken baby syndrome and abusive head trauma	Participants will learn how trauma can affect a child's developing brain. The participants will learn how to identify signs of trauma.	In-Person Or Online	Varies	Multiple	Annual
Emergency preparedness and response planning for emergencies	Participants will learn basic disaster response skills, fire safety, light search and rescue, CERT team organization, disaster psychology, terrorism awareness, and disaster medical operations	In-Person Or Online	Varies	Multiple	Annual
The handling and storage of hazardous materials and the appropriate disposal of bio-contaminants	Participants will learn the latest research-based information and best ways to keep the children in your care healthy and safe.	In-Person Or Online https://emilms.fema.gov/is36/MPCsummary.htm	Varies	Multiple	Annual
Transportation safety	Participants will learn about interior temperature of safety in vehicles; Child Passenger Safety - Provide information	In-Person Or Online	Varies	Multiple	Annual

Title	Learning Objectives	Method	Duration	Date	Frequency
	on the importance of using a child restraint seat, with hands on activities; Passenger van safety.				
First Aid and Cardiopulmonary resuscitation	With an emphasis on hands-on-learning, the First Aid/CPR/AED courses give participants the skills to save a life as well as a short course in blood borne pathogens	In-Person	6 hours	Multiple	Every two years
Nutrition Health	Participants will learn the basics of good nutrition for toddlers and preschoolers, as well as wellness planning and preparing nutritious meals with a focus on meeting the Child and Adult Care Food Program (CACFP) meal pattern requirements. This training will also cover best practices for creating positive meal times and implementing family-style meal service.	In-Person Or Online	Varies	Multiple	Annual
NARA	Webinar Archive 891: Working with Difficult Organizations http://www.naralicensing.drivehq.com/Webinar_recordings/NARA_webinar_Difficult_Organizations_July8_2014_TvdV/index.htm Webinar Archive 892: Safety Considerations: Best Practices for Lone Workers in the Field http://www.naralicensing.drivehq.com/Webinar_Recordings/NARA_webinar_Safety_Considerations_March_2013_RR/index.htm ebinar Archive 893: Child	Online and In-Person	14 hours	Multiple	Annual

Title	Learning Objectives	Method	Duration	Date	Frequency
	Development and Licensing: Two Sides of the Same Coin http://www.naralicensing.drivehq.com/Webinar_Recordings/Child_Development_and_Licensing/lib/playback.html Webinar Archive 894: Consistency, Why Does It Matter? http://www.naralicensing.drivehq.com/Webinar_Recordings/consistency/index.htm Reducing Noncompliance Levels: Beyond Monitoring and Enforcement http://www.naralicensing.drivehq.com/Webinar_Recordings/Reducing_Noncompliance/index.htm Death Investigations - Not Just Another Complaint http://www.naralicensing.drivehq.com/Webinar_Recordings/Death_Investigations_Part_1/index.htm Interviewing Children and Adults http://www.naralicensing.drivehq.com/Webinar_Recordings/interviewing_children_&_adults/lib/playback.html				
Worker Safety Training	Trainings design to reduce the number of injuries and deaths, property damage, legal liability, illnesses, workers' compensation claims, and missed time from work. Safety training classes will help establish a safety culture in which employees themselves	In-Person	2 hours	04/16/17	

Title	Learning Objectives	Method	Duration	Date	Frequency
	help promote proper safety procedures while on the job.				
Mandatory Reporting	Mandatory Reporter Training contains definitions, examples, and signs of child abuse and neglect, numerous resources and DC legal codes, helpful tips for mandatory reporters, and interactive learning checks to confirm you learned important concepts. After you complete this training, you should be able to understand your legal obligations as a mandatory reporter; define the types of child abuse and neglect; recognize signs of child abuse and neglect; identify groups of children who may be at a higher risk for abuse or neglect; and more.	In-Person https://dc.mandatedreporter.org/pages/Welcome.action	3 hours	Multiple	Annual

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

D.L., *et al.,* Plaintiffs, v. DISTRICT OF COLUMBIA, *et al.,* Defendants.	Civil Action No. 05-1437 (RCL)

SUPPLEMENTAL MEMORANDUM REGARDING DEFENDANTS' AUGUST 31, 2017 REPORT

On August 31, 2017, defendants submitted their Report on Numerical and Programmatic Requirements [588-1] (August Report). With respect to the numerical requirement for plaintiffs' subclass 4, the August Report indicated that the percentage of IDEA Part C graduates who were found eligible for IDEA Part B services and received a "smooth and effective" transition as defined by the Court's May 18, 2016 Order [521], was 33.3% for FFY 2015, and 31% for FFY 2016. The August Report also advised of defendants' intent to produce a supplemental analysis of these results within 60 days. Notice [583] at 1.

Beginning in early September, defendants convened a working group of key representatives from OSSE and DCPS to undertake this supplemental analysis.[1]

[1] The representatives included, among others, Dr. Amy Maisterra, Assistant Superintendent, OSSE Division of Systems and Supports (K-12); Darrell Ashton, Assistant Superintendent, OSSE Division of Data, Assessment, and Research; Dr. Laura Maurizi, Director of Research, Analysis, and Reporting, OSSE Division of Data, Assessment, and Research; and Sean Compagnucci, Executive Director, DCPS Early Stages.

Using the FFY 2016 data, the group first worked to identify potential root causes of defendants' performance on the subclass 4 requirement; then, wherever a root cause was determined, the group considered programmatic or other actions for correcting performance for future reporting periods. The following explains the results of this process to date.

ANALYSIS

According to the data underlying the August Report, during FFY 2016, 100 children qualified for transition from Part C to Part B. Of these, 31 received "smooth and effective" transitions as that term is defined by the Court's May 18, 2016 Order; 69 did not. Further analysis of these children's circumstances revealed three categories of cases resulting in findings of untimeliness: (1) delay in development of finalized IEPs after transfer from DCPS to another District LEA; (2) insufficient evidence of a location assignment; and (3) insufficient evidence that all related services were delivered. These are addressed separately below.

I. Delay In Receipt Of Finalized IEP When Transferring Out Of DCPS

A Part C to Part B transition is not effective without a finalized IEP. May 18, 2016 Or. at ¶ 3.b. ("A transition shall be considered 'smooth and effective' if … the child is provided an IEP listing the services that are to be provided and both the type of placement and a specific location for services by the child's third birthday"). During FFY 2016, six children who qualified for transition did not have finalized IEPs by their third birthdays. A review of these children's records indicated that, after the child was referred to Early Stages for transition, the parent communicated an intent

to enroll the child in a charter LEA.[2] When this occurs, the receiving charter LEA, not DCPS, is responsible for finalizing the child's IEP. And, in each of these cases arising in FFY 2016, the child's IEP was not finalized until after the third birthday, with an average delay of 31 days.

Based on this finding, defendants are considering additional safeguards to ensure timely IEP development for this subset of transition children. This may include enhanced communication between the child's Part C dedicated service coordinator, Early Stages staff, and OSSE's Part B 619 coordinator to support targeted outreach to the charter LEA and the parent after a parent declares an intent to enroll in an LEA other than DCPS. Defendants will confer with plaintiffs regarding this issue and provide an update regarding any programmatic changes in their February 28, 2018 Programmatic Report.

II. Insufficient Evidence Of Location Assignment

According to the Court's May 18, 2016 Order, a Part C to Part B transition is "smooth and effective" only if the child is provided a "specific location for services." May 18, 2016 Or. at ¶ 3.b. For children who undergo the transition process at Early Stages, this is evidenced by a notice of location of services issued to the parent in conjunction with the finalized IEP. During FFY 2016, 14 transition children had no such notice in their files; however, in 12 of these instances, the child's parent

[2] One additional student attended a private school after being referred to Early Stages. This child should have been excluded from the transition data set—not counted as untimely—because the parent effectively "opted out" of District Part B services. Defendants intend to confer with plaintiffs regarding an adjustment to their business rules that would account for this negation event in future reporting.

communicated to Early Stages staff an intent to enroll in a DCPS lottery seat (five students), a charter LEA (six students), or a private school (one student).[3] As a result, these children had specific locations where they would receive Part B services but were nevertheless counted as untimely in the August Report due to insufficient documentation.

To address this issue for future reporting, defendants are considering ways to document parental intent so that the District is not penalized for instances in which a parent is making a choice to enroll elsewhere (*i.e.*, other than in a seat accessible only through Early Stages). This may include Early Stages staff issuing prior written notices to parents which memorialize their choice and explain that DCPS is available to serve the child if circumstances change. It will also require a corresponding modification of defendants' business rule for calculating the subclass 4 numerical requirement. Defendants will confer with plaintiffs regarding these options and provide an update regarding any programmatic changes in their February 28, 2018 Programmatic Report.

III. Lack Of Evidence Regarding Delivery Of Related Services

During FFY 2016, the most common cause of an untimely Part C to Part B transition was a lack of evidence that related services had been delivered as required by the May 18, 2016 Order. According to the Order, a transition is "smooth and effective" only if "all related services [in a child's IEP] begin within 14 days of the

[3] All children whose parents declared an intent to accept a DCPS lottery seat or enroll in a charter LEA in fact enrolled in a DCPS school or charter LEA by their third birthday or at the start of school following their third birthday.

child's third birthday," or for children with summer birthdays, "within 14 days of the first day of school after summer." May 18, 2016 Or. at ¶ 3.c. Of the 100 children that should have been afforded a "smooth and effective" transition in FFY 2016, 59 children's records did not have documentation that all prescribed related services were delivered within this 14-day window. This could be due to either a lack of actual service delivery or a failure by the LEA to document the delivery of services. To address these core issues, defendants are preparing revised mandatory training for LEAs regarding appropriate documentation of service delivery as well as initiating work group meetings with DCPS and other LEAs to discuss possible root causes of service delivery delays. The February 28, 2018 Programmatic Report will provide an update regarding these programmatic changes.

Additionally, close analysis of the FFY 2016 cases involving findings of untimeliness caused by service delivery issues revealed four specific scenarios warranting further attention: Related services prescribed monthly that were not documented as delivered within 14 days; summer transition students experiencing delays in documented related service delivery at the start of the school year; delays in related service delivery not attributable to the LEA; and issues with original versus amended IEPs. These are addressed separately below.

A. Related Services Prescribed On A Monthly Basis Not Delivered Within 14 Days

As explained, the Court's May 18, 2016 Order requires delivery of all related services within a 14-day window; however, related services are often prescribed in an IEP on a monthly, not weekly or daily, basis. During FFY 2016, this was true for 57

of the 59 children whose transitions were not considered "smooth and effective," wholly or partially, because of a failure to timely deliver related services. Of these 57 children, 18 received all related services prescribed in the IEP within the first month (30 days) after the third birthday or first day of school. That is, for these students, the LEA provided all the related services under the IEP, at the frequency prescribed in the IEP; it is thus unclear whether this should be considered a "disruption in services," resulting in a finding that the transition was not "smooth and effective." Defendants are likely to seek clarification regarding this issue after discussing it with plaintiffs' counsel.

B. Summer Transition Students Experiencing Delays In Related Service Delivery At The Start Of The School Year

A review of the FFY 2016 data indicated that 23 of the 59 children whose transitions were not considered "smooth and effective" because of a failure to deliver timely related services had summer birthdays. LEAs face unique challenges at the start of the school year; going forward, defendants are committed to ensuring that these challenges do not distract from timely related service delivery for transition students. This may require defendants to conduct scheduled outreach to LEAs with summer transition students enrolling in the fall to aid LEAs and service providers with service delivery planning. Additionally, defendants will raise this issue at future work group meetings with DCPS and other LEAs (discussed above) in an effort to development systemic solutions to root causes of delay. Defendants will confer with plaintiffs regarding these options and provide an update regarding any programmatic changes in their February 28, 2018 Programmatic Report.

C. Delays In Related Service Delivery Resulting From Circumstances Not Attributable To The LEA

Further review of the data underlying the August Report revealed several scenarios involving delays in related service delivery that are not directly attributable to the LEA. For example, ten students postponed their enrollment for a period of more than 14 days after the third birthday, and 11 others had finalized IEPs but never enrolled during the 2016-17 school year.[4] In seven other cases, service delivery was delayed due to attendance-related issues, such as prolonged absence or school closure on the scheduled service day. And in one instance, the child's file indicates that the LEA simply could not reach the parent to schedule the provision of services. In these cases, timely related service delivery (*i.e.*, within the 14-day window) was made difficult or impossible for reasons not within the LEA's control. Defendants intend to confer with plaintiffs regarding adjustments to their business rules to account for these scenarios in future reporting.

D. Related Services Delivered Under Amended IEP

The data underlying the August Report also included several instances where a child's IEP was amended around the time of the third birthday. For three of these children, the amended IEP was in place prior to the third birthday, and services under the amended IEP were delivered within the 14-day window. These children should have been counted as timely for purposes of the August Report; defendants

[4] Of the ten students who enrolled after their third birthdays, seven received all related services prescribed in the IEP within 14 days of enrollment, and nine received all prescribed services within 30 days of enrollment.

intend to confer with plaintiffs regarding an adjustment to their business rules that would account for this nuance. Two other children received amended IEPs within the first month after their third birthday, but related services were not timely delivered under either the original or amended IEP. Defendants are still considering possible programmatic changes to address this finding and will provide an update in the February 28, 2018 Programmatic Report.

CONCLUSION

Defendants are in receipt of an October 12, 2017 correspondence from plaintiffs addressing numerous issues, including several that relate to the statistics in this filing. The correspondence covers 29 single-spaced pages and is currently under careful review. Defendants intend to respond to plaintiffs' correspondence, consistent with the letter and spirit of the Court's May 18, 2016 Order, and will likewise confer with plaintiffs' counsel prior to implementing the corrective actions outlined above.

DATED: October 31, 2017

Respectfully Submitted,

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Attorney General for the District of Columbia

ELIZABETH SARAH GERE
Deputy Attorney General
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Counsel for Defendants

GOVERNMENT OF THE DISTRICT OF COLUMBIA

ADMINISTRATIVE ISSUANCE SYSTEM

Mayor's Order 2017-166
July 20, 2017

SUBJECT: Appointments and Reappointments — State Early Childhood Development Coordinating Council

ORIGINATING AGENCY: Office of the Mayor

By virtue of the authority vested in me as Mayor of the District of Columbia by section 422(2) of the District of Columbia Home Rule Act, approved December 24, 1973, 87 Stat. 790, Pub. L. 93-198, D.C. Official Code § 1-204.22(2) (2016 Repl.), and pursuant to section 107 of the Pre-K Enhancement and Expansion Amendment Act of 2008, effective March 8, 2011, D.C. Law 18-285, D.C. Official Code § 38-271.07 (2012 Repl.), it is hereby **ORDERED** that:

1. The following persons are appointed as members of the State Early Childhood Development Coordinating Council ("**Council**") to serve at the pleasure of the Mayor:

   a. **MARGARETH D. LEGASPI,** as the State Director for Head Start Collaboration replacing Christophe Beard.

   b. **BRENDA HARRIS,** as director of the entity designated as the state resource and referral agency member, replacing Myrna Peralta.

   c. **JACK MCCARTHY,** as the designee of the Executive Director of the Public Charter School Board.

2. The following persons are appointed as members of the Council for terms to end June 3, 2019:

   a. **LATOYA SMITH**, as an additional category identified by the Council as necessary or appropriate member, replacing Belen Oyola-Rebaza.

   b. **LINDA MOORE,** as a representative of a public charter school support organization member, replacing Michela English.

3. The following persons are reappointed as members of the Council for terms to end June 3, 2019:

a. **CECELIA ALVARADO**, as a representative of the DC Collaborative member.

b. **JUDY BERMAN**, as an additional category identified by the Council as necessary or appropriate member.

c. **CYNTHIA DAVIS**, as an additional category identified by the Council as necessary or appropriate member.

d. **GREGORY MCCARTHY**, as a representative of the business community member.

4. **EFFECTIVE DATE:** This Order shall become effective immediately.

MURIEL BOWSER
MAYOR

ATTEST: _____
LAUREN C. VAUGHAN
SECRETARY OF THE DISTRICT OF COLUMBIA

GOVERNMENT OF THE DISTRICT OF COLUMBIA

ADMINISTRATIVE ISSUANCE SYSTEM

Mayor's Order 2017-200
August 31, 2017

SUBJECT: Appointments — State Early Childhood Development Coordinating Council

ORIGINATING AGENCY: Office of the Mayor

By virtue of the authority vested in me as Mayor of the District of Columbia by section 422(2) of the District of Columbia Home Rule Act, approved December 24, 1973, 87 Stat. 790, Pub. L. 93-198, D.C. Official Code § 1-204.22(2) (2016 Repl.), and pursuant to section 107 of the Pre-k Enhancement and Expansion Amendment Act of 2008, effective March 8, 2011, D.C. Law 18-285; D.C. Official Code § 38-271.07 (2013 Repl.), it is hereby **ORDERED** that:

1. **SHANA BARTLEY** is appointed as a representative of an early childhood advocacy organization member of the State Early Childhood Development Coordinating Council ("**Council**"), filling a vacant seat, for a term to end May 19, 2019.

2. **ANNE GUNSTEENS** is appointed as a representative of the philanthropic community member of the Council, replacing John McKoy, for a term to end May 19, 2018.

3. **EFFECTIVE DATE:** This Order shall become effective immediately.

MURIEL BOWSER
MAYOR

ATTEST: _____
LAUREN C. VAUGHAN
SECRETARY OF THE DISTRICT OF COLUMBIA

GOVERNMENT OF THE DISTRICT OF COLUMBIA

ADMINISTRATIVE ISSUANCE SYSTEM

Mayor's Order 2017-039
February 16, 2017

SUBJECT: Reappointment — State Early Childhood Development Coordinating Council

ORIGINATING AGENCY: Office of the Mayor

By virtue of the authority vested in me as Mayor of the District of Columbia by section 422(2) of the District of Columbia Home Rule Act of 1973, approved December 24, 1973 87 Stat. 790, Pub. L. 93-198, D.C. Official Code § 1-204.22(2) (2016 Repl.), and pursuant to section 107 of the Pre-K Enhancement and Expansion Amendment Act of 2008, effective March 8, 2011, D.C. Law 18-285, D.C. Official Code § 38-271.07 (2012 Repl.), it is hereby **ORDERED** that:

1. **LATOYA SMITH,** is reappointed as a member of the State Early Childhood Development Coordinating Council, as a representative of families whose children are receiving or have received pre-k education services, for a term to end May 19, 2018.

2. **EFFECTIVE DATE:** This Order shall become effective immediately.

MURIEL BOWSER
MAYOR

ATTEST:
LAUREN C. VAUGHAN
SECRETARY OF THE DISTRICT OF COLUMBIA

GOVERNMENT OF THE DISTRICT OF COLUMBIA

ADMINISTRATIVE ISSUANCE SYSTEM

Mayor's Order 2017-014
January 18, 2017

SUBJECT: Reappointments and Appointment — State Early Childhood Development Coordinating Council

ORIGINATING AGENCY: Office of the Mayor

By virtue of the authority vested in me as Mayor of the District of Columbia by section 422(2) of the District of Columbia Home Rule Act of 1973, approved December 24, 1973 87 Stat. 790, Pub. L. 93-198, D.C. Official Code § 1-204.22(2) (2016 Repl.), and pursuant to section 107 of the Pre-K Enhancement and Expansion Amendment Act of 2008, effective March 8, 2011, D.C. Law 18-285, D.C. Official Code § 38-271.07 (2012 Repl.), it is hereby **ORDERED** that:

1. The following persons are reappointed as to the State Early Childhood Development Coordinating Council ("**Coordinating Council**") for terms to end May 9, 2018:

   a. **MARIA GOMEZ**, as a representative of a community-based organization;

   b. **FRANCESS ROLLINGS,** as a representative of a community-based organization;

   c. **SEAN COMPAGNUCCI**, as a representative of public schools;

   d. **STACEY COLLINS**, as a representative of the business community;

   e. **DANA JONES**, as a representative of Head Start;

   f. **PATRICIA STONESIFER**, as a representative of a community-based organization;

   g. **JENNIFER LOCKWOOD-SHABAT**, as a representative of the philanthropic community;

   h. **CARRIE THORNHILL**, as a representative of an early childhood advocacy organization;

i. **ELIZABETH GROGINSKY**, as a member representing an additional category identified by the Coordinating Council as necessary or appropriate; and

j. **LEE BEERS**, as a member representing an additional category identified by the Coordinating Council as necessary or appropriate, and as Chair.

2. **MYRNA PERALTA** is appointed as the director of the entity designated as the state resource and referral agency member of the Council, replacing Renata Claros, to serve at the pleasure of the Mayor.

3. **EFFECTIVE DATE:** This Order shall become effective immediately.

MURIEL BOWSER
MAYOR

ATTEST:
LAUREN C. VAUGHAN
SECRETARY OF THE DISTRICT OF COLUMBIA

Title

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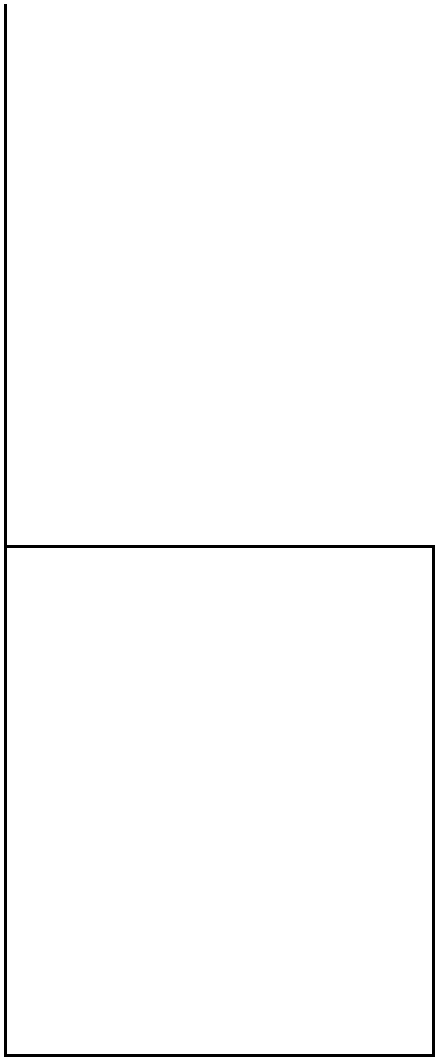
Data Source

Data Notes



Oversight 2017 Q43 Attachment - IEPs
Data Notes: Details of file
2017_Q43A: IEP students by age
2017_Q43B: IEP students by grade
2017_Q43C: IEP students by LEA
2017_Q43D: IEP students by disability
2017_Q43D_by_age: Disability by age
2017_Q43D_by_LEA: Disability by LEA
2017_Q43D_multi_disab: Multiple disabilities
2017_Q43E: Time outside general education
2017_Q43E_by_age: Time outside general education by age
2017_Q43E_by_LEA: Time outside general education by LEA
2017_Q43E_by_disability: Time outside general education by disability
2017_Q43F: Placement type
2017_Q43F_by_age: Placement type by age
2017_Q43F_by_LEA: Placement type by LEA
2017_Q43F_by_disability: Placement type by disability
2017_Q43H: ELL students attending nonpublic schools
2017_Q43I: Specialized instruction
2017_Q43I_by_age: Specialized instruction by age
2017_Q43I_by_LEA: Specialized instruction by LEA
2017_Q43I_by_disability: Specialized instruction by disability
2017_Q43J: Support services
2017_Q43J_by_age: Support services by age
2017_Q43J_by_LEA: Support services by LEA
2017_Q43J_by_disability: Support services by disability
2017_Q43L: Dedicated aide
2017_Q43L_by_age: Dedicated aide by age
2017_Q43L_by_grade: Dedicated aide by grade
2017_Q43L_by_LEA: Dedicated aide by LEA
2017_Q43L_by_disability: Dedicated aide by disability
2017_Q43M: Homebound/hospitalized students
This Oversight Hearing question utilizes Child Count as of 10/5/2016 and multiple additional relational tables in SEDS to pull in service level data as of 10/6/2016.
To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students. • N<5, 10, 25, etc. indicates that the number could be any number less than the stated value. • DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data. • NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA. • <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%. This Oversight Hearing question utilizes the finalized SY1617 Child Count data.

Sheet "2017_Q43D_multi_disab" contains a breakdown of students with "Multiple Disabilities" as the primary disability designated in their IEP. Students are counted once for each of their component disability categories (i.e. students are double and triple counted.) Please note that underlying disability classifications for students with 'Multiple Disabilities' is only known in instances where related services are provided for the corresponding disability and is derived from these data.
Part G is answered by Part D of Oversight Hearing Question 91
No data is available for students receiving visiting instruction (part K).
Only students receiving specialized instruction in the general education setting are included in part I of this question.
Only students receiving related services are included in part J of this question.
Due to low n-sizes, only totals are provided for parts H and M.

Detailed IEP data is missing for 10 students. These students were excluded from parts I and J.

Keys to Grade Level Fields:

• AO/Adult: The Adult grade level status refers to students over the age of 18 and emancipated adults who are not enrolled in a traditional secondary school setting AND who receive a level of academic instruction associated with with an Adult Workforce Training or Career and Technical Education program of study, an Adult Basic Education program of study, an Adult Secondary Education program of study, an Adult GED program of study, an Adult National External Diploma Program of study, an Adult ELL program of study, or a prescribed program of study leading to the completion of a high school equivalency, languageproficiency, and/or career-based credential.

• C1-C8: Special Education based grade designation for identified students progressing through high school on the C track would be designated as C1– C8 grade level. Only 9th grade students with disabilities should be designated as C1. Students may not be identified as “C” prior to 9th grade.

• UN: The Ungraded grade level status refers to students that may be enrolled in special education settings AND a grade-based level classifcation is not applied to their prescribed academic program. Only schools classified as special education may use this grade level.

OSSE FY 17 POH Q43A Response - IEP Students By Age

Age as of October 5th	Students
Total	12,767
3	330
4	578
5	738
6	776
7	820
8	887
9	942
10	898
11	844
12	903
13	865
14	862
15	890
16	867
17	773
18	417
19	178
20	119
21	80

OSSE FY 17 POH Q 43B Response - IEP Students By Grade

Grade as of October 5th	Students
Total	12,767
PK3	317
PK4	608
KG	784
01	790
02	856
03	907
04	972
05	928
06	867
07	906
08	846
09	1496
10	868
11	716
12	543
Adult	62
C1	n<10
C2	DS
C3	54
C4	38
C5	115
C6	31
C7	22
C8	17

OSSE FY 17 POH Q43C Response, IEP Students by LEA

LEA Code	LEA Name	Students
Total		12,767
178	Academy of Hope Adult PCS	n<10
155	Achievement Preparatory Academy PCS	130
103	AppleTree Early Learning PCS	21
168	Basis DC PCS	25
189	Breakthrough Montessori PCS	n<10
107	Bridges PCS	110
119	Briya PCS	n<10
108	Capital City PCS	144
123	Cedar Tree Academy PCS	10
156	Center City PCS	161
109	Cesar Chavez PCS for Public Policy	208
153	City Arts & Prep PCS	44
176	Community College Preparatory Academy PCS	n<10
169	Creative Minds International PCS	83
114	DC Bilingual PCS	59
115	DC Prep PCS	188
170	DC Scholars PCS	67
179	Democracy Prep Congress Heights PCS	96
181	District of Columbia International School	82
001	District of Columbia Public Schools	7249
4002	DYRS	15
116	E.L. Haynes PCS	239
117	Eagle Academy PCS	115
118	Early Childhood Academy PCS	25
144	Elsie Whitlow Stokes Community Freedom PCS	32
158	Excel Academy PCS	56
120	Friendship PCS	574
190	Goodwill Excel Center PCS	22
180	Harmony DC PCS	16
121	Hope Community PCS	97
124	Howard University Middle School of Mathematics and Science PCS	29
126	IDEA PCS	61
127	Ideal Academy PCS	21
173	Ingenuity Prep PCS	65
165	Inspired Teaching Demonstration PCS	59
186	Kingsman Academy PCS	129
129	KIPP DC PCS	823
130	Latin American Montessori Bilingual PCS	37
172	LAYC Career Academy PCS	15
177	Lee Montessori PCS	22
132	Mary McLeod Bethune Day Academy PCS	25
133	Maya Angelou PCS	102
135	Meridian PCS	59
184	Monument Academy PCS	36

171	Mundo Verde Bilingual PCS	51
163	National Collegiate Preparatory PCHS	56
138	Paul PCS	123
125	Perry Street Preparatory PCS	40
167	Richard Wright PCS for Journalism and Media Arts	56
191	Rocketship DC PCS	43
140	Roots PCS	n<10
142	SEED PCS of Washington, DC	75
174	Sela PCS	14
166	Shining Stars Montessori Academy PCS	15
175	Somerset Preparatory Academy PCS	75
143	St. Coletta Special Education PCS	249
188	The Children's Guild DC PCS	131
145	The Next Step/El Proximo Paso PCS	11
146	Thurgood Marshall Academy PCS	51
149	Two Rivers PCS	132
185	Washington Global PCS	36
151	Washington Latin PCS	85
194	Washington Leadership Academy PCS	22
152	Washington Mathematics Science Technology PCHS	65
160	Washington Yu Ying PCS	53
131	Youthbuild PCS	13

OSSE FY 17 POH Q43D Response- IEP Students by Disability

Primary Disability	Students
Total	12,767
Autism	990
Deaf Blindness	n<10
Developmental Delay	1,135
Emotional Disturbance	849
Hearing Impaired	35
Intellectual Disability	671
Multiple Disabilities	1,313
Orthopedic Impairment	DS
Other Health Impairment	2,029
Specific Learning Disability	4,058
Speech or Language Impairment	1,617
Traumatic Brain Injury	25
Visual Impairment	24

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Age as of October 5th	Autism	Deaf-Blindness	Developmental Delay	Emotional Disturbance	Hearing Impaired
3	27	n<10	161	n<10	n<10
4	57	n<10	231	n<10	n<10
5	69	n<10	309	n<10	n<10
6	96	n<10	264	n<10	n<10
7	95	n<10	170	24	n<10
8	83	n<10	n<10	43	n<10
9	82	n<10	n<10	50	n<10
10	88	n<10	n<10	58	n<10
11	59	n<10	n<10	49	n<10
12	49	n<10	n<10	62	n<10
13	58	n<10	n<10	53	n<10
14	58	n<10	n<10	76	n<10
15	35	n<10	n<10	98	n<10
16	40	n<10	n<10	91	n<10
17	36	n<10	n<10	114	n<10
18	17	n<10	n<10	71	n<10
19	10	n<10	n<10	23	n<10
20	19	n<10	n<10	19	n<10
21	12	n<10	n<10	10	n<10

7 POH Q43D Response- IEP Students Disability By Age

Intellectual Disability	Multiple Disabilities	Orthopedic Impairment	Other Health Impairment	Specific Learning Disability	Speech or Language Impairment
n<10	n<10	n<10	19	n<10	118
n<10	n<10	n<10	27	n<10	251
n<10	15	n<10	41	n<10	291
n<10	30	n<10	75	42	251
17	49	n<10	121	135	203
40	75	n<10	183	304	154
46	90	n<10	232	323	110
44	91	n<10	182	371	58
38	100	n<10	191	362	38
54	116	n<10	216	360	36
51	105	n<10	160	391	39
53	132	n<10	142	371	25
69	121	n<10	149	388	20
60	120	n<10	130	407	11
67	121	n<10	93	327	n<10
44	68	n<10	42	171	n<10
42	29	n<10	14	58	n<10
14	23	n<10	ds	33	n<10
23	18	n<10	n<10	15	n<10

Traumatic Brain Injury	Visual Impairment
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10

OSSE FY 17 POH Q43D Response- Disability by LEA

LEA Code	LEA Name	Autism
178	Academy of Hope Adult PCS	n<10
155	Achievement Preparatory Academy PCS	n<10
103	AppleTree Early Learning PCS	n<10
168	Basis DC PCS	n<10
189	Breakthrough Montessori PCS	n<10
107	Bridges PCS	33
119	Briya PCS	n<10
108	Capital City PCS	n<10
123	Cedar Tree Academy PCS	n<10
156	Center City PCS	n<10
109	Cesar Chavez PCS for Public Policy	n<10
153	City Arts & Prep PCS	n<10
176	Community College Preparatory Academy PCS	n<10
169	Creative Minds International PCS	n<10
114	DC Bilingual PCS	n<10
115	DC Prep PCS	n<10
170	DC Scholars PCS	n<10
179	Democracy Prep Congress Heights PCS	n<10
181	District of Columbia International School	n<10
001	District of Columbia Public Schools	691
4002	DYRS	n<10
116	E.L. Haynes PCS	13
117	Eagle Academy PCS	n<10
118	Early Childhood Academy PCS	n<10
144	Elsie Whitlow Stokes Community Freedom PCS	n<10
158	Excel Academy PCS	n<10
120	Friendship PCS	10
190	Goodwill Excel Center PCS	n<10
180	Harmony DC PCS	n<10
121	Hope Community PCS	n<10
124	Howard University Middle School of Mathematics and Science PCS	n<10
126	IDEA PCS	n<10
127	Ideal Academy PCS	n<10
173	Ingenuity Prep PCS	n<10
165	Inspired Teaching Demonstration PCS	n<10
186	Kingsman Academy PCS	n<10
129	KIPP DC PCS	32
130	Latin American Montessori Bilingual PCS	n<10
172	LAYC Career Academy PCS	n<10
177	Lee Montessori PCS	n<10
132	Mary McLeod Bethune Day Academy PCS	n<10
133	Maya Angelou PCS	n<10
135	Meridian PCS	n<10

184	Monument Academy PCS	n<10
171	Mundo Verde Bilingual PCS	n<10
163	National Collegiate Preparatory PCHS	n<10
138	Paul PCS	n<10
125	Perry Street Preparatory PCS	n<10
167	Richard Wright PCS for Journalism and Media Arts	n<10
191	Rocketship DC PCS	n<10
140	Roots PCS	n<10
142	SEED PCS of Washington, DC	n<10
174	Sela PCS	n<10
166	Shining Stars Montessori Academy PCS	n<10
175	Somerset Preparatory Academy PCS	n<10
143	St. Coletta Special Education PCS	67
188	The Children's Guild DC PCS	11
145	The Next Step/El Proximo Paso PCS	n<10
146	Thurgood Marshall Academy PCS	n<10
149	Two Rivers PCS	n<10
185	Washington Global PCS	n<10
151	Washington Latin PCS	n<10
194	Washington Leadership Academy PCS	n<10
152	Washington Mathematics Science Technology PCHS	n<10
160	Washington Yu Ying PCS	n<10
131	Youthbuild PCS	n<10

Deaf-Blindness	Developmental Delay	Emotional Disturbance	Hearing Impaired	Intellectual Disability	Multiple Disabilities
n<10	n<10	n<10	n<10	n<10	n<10
n<10	10	n<10	n<10	n<10	14
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	21	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	19
n<10	n<10	n<10	n<10	n<10	n<10
n<10	14	n<10	n<10	n<10	11
n<10	n<10	17	n<10	n<10	21
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	10	n<10	n<10	n<10	n<10
n<10	10	10	n<10	n<10	17
n<10	n<10	n<10	n<10	n<10	n<10
n<10	11	12	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	790	492	24	427	677
n<10	n<10	11	n<10	n<10	n<10
n<10	n<10	19	n<10	n<10	14
n<10	31	n<10	n<10	n<10	n<10
n<10	11	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	26	30	n<10	32	73
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	13
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	11	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	35	n<10	16	14
n<10	68	42	n<10	22	79
n<10	10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	15	n<10	n<10	17
n<10	n<10	n<10	n<10	n<10	10

n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	11
n<10	n<10	n<10	n<10	n<10	10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	16	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	12	n<10	n<10	20
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	71	79
n<10	n<10	14	n<10	10	26
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	10	n<10	n<10	n<10	30
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	11
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10

Orthopedic Impairment	Other Health Impairment	Specific Learning Disability	Speech or Language Impairment	Traumatic Brain Injury	Visual Impairment
n<10	n<10	n<10	n<10	n<10	n<10
n<10	17	51	15	n<10	n<10
n<10	n<10	n<10	12	n<10	n<10
n<10	11	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	21	n<10	17	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	26	68	14	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	28	53	39	n<10	n<10
n<10	33	116	n<10	n<10	n<10
n<10	n<10	15	10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	15	14	29	n<10	n<10
n<10	n<10	14	18	n<10	n<10
n<10	48	56	38	n<10	n<10
n<10	12	22	10	n<10	n<10
n<10	16	29	15	n<10	n<10
n<10	22	33	n<10	n<10	n<10
DS	1,040	2,207	858	13	17
n<10	n<10	n<10	n<10	n<10	n<10
n<10	48	92	40	n<10	n<10
n<10	16	28	32	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	11	10	n<10	n<10
n<10	n<10	25	n<10	n<10	n<10
n<10	95	242	61	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	17	30	18	n<10	n<10
n<10	n<10	20	n<10	n<10	n<10
n<10	12	22	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	30	n<10	n<10
n<10	n<10	13	19	n<10	n<10
n<10	14	45	n<10	n<10	n<10
n<10	191	283	102	n<10	n<10
n<10	n<10	n<10	10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	10	n<10	n<10
n<10	n<10	17	n<10	n<10	n<10
n<10	n<10	58	n<10	n<10	n<10
n<10	n<10	24	n<10	n<10	n<10

n<10	13	n<10	n<10	n<10	n<10
n<10	n<10	25	13	n<10	n<10
n<10	12	29	n<10	n<10	n<10
n<10	22	67	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	34	n<10	n<10	n<10
n<10	n<10	n<10	13	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	14	22	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	15	39	n<10	n<10	n<10
n<10	21	n<10	n<10	n<10	n<10
n<10	30	27	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	14	20	n<10	n<10	n<10
n<10	20	11	46	n<10	n<10
n<10	n<10	15	n<10	n<10	n<10
n<10	34	23	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	11	41	n<10	n<10	n<10
n<10	n<10	16	19	n<10	n<10
n<10	n<10	10	n<10	n<10	n<10

OSSE FY 17 POH 43D Response- Multiple Disabilities

Disability Category	Students with Multiple Disabilities
Total	1,313
Other Health Impairment	1,220
Specific Learning Disability	640
Emotional Disturbance	394
Intellectual Disability	265
Speech or Language Impairment	160
Autism Spectrum Disorder	112
Orthopedic Impairment	74
Visual Impairment	63
Hearing Impairment	47
Traumatic Brain Injury	11
Breakdowns Unknown	n<10
Deaf-Blindness	n<10

OSSE FY 17 Q43E Response, Time Outside General Education

Percentage of time outside of general education	Students
Total	12,767
Less than 20%	7,545
20-39%	1,527
40-59%	624
60-79%	1,321
80-99%	1,030
100%	720

OSSE FY 17 POH Q43E- Time Outside of General Education by Age

Age as of October 5th	Less than 20%	20-39%	40-59%	60-79%	80-99%	100%
3	240	n<10	n<10	37	51	n<10
4	463	n<10	n<10	37	63	n<10
5	574	26	DS	59	60	n<10
6	557	61	DS	82	59	n<10
7	518	106	20	101	65	10
8	554	136	56	73	51	17
9	547	147	53	97	62	36
10	502	154	44	97	72	29
11	494	152	41	76	50	31
12	496	170	57	79	53	48
13	481	151	59	72	53	49
14	446	137	54	95	64	66
15	467	94	67	118	61	83
16	461	76	63	109	72	86
17	400	66	41	102	64	100
18	201	28	24	51	50	63
19	68	n<10	n<10	25	35	38
20	46	n<10	n<10	n<10	26	32
21	30	n<10	n<10	n<10	19	23

OSSE FY 17 POH Q43E Response- Time Outside of General Education b

LEA Code	LEA Name	Less than 20%	20-39%
178	Academy of Hope Adult PCS	n<10	n<10
155	Achievement Preparatory Academy PCS	75	35
103	AppleTree Early Learning PCS	20	n<10
168	Basis DC PCS	24	n<10
189	Breakthrough Montessori PCS	n<10	n<10
107	Bridges PCS	48	n<10
119	Briya PCS	n<10	n<10
108	Capital City PCS	114	23
123	Cedar Tree Academy PCS	10	n<10
156	Center City PCS	144	10
109	Cesar Chavez PCS for Public Policy	151	19
153	City Arts & Prep PCS	37	n<10
176	Community College Preparatory Academy PCS	n<10	n<10
169	Creative Minds International PCS	73	n<10
114	DC Bilingual PCS	47	n<10
115	DC Prep PCS	162	18
170	DC Scholars PCS	52	n<10
179	Democracy Prep Congress Heights PCS	53	33
181	District of Columbia International School	67	10
001	District of Columbia Public Schools	4,019	790
4002	DYRS	n<10	n<10
116	E.L. Haynes PCS	170	37
117	Eagle Academy PCS	56	33
118	Early Childhood Academy PCS	18	n<10
144	Elsie Whitlow Stokes Community Freedom PCS	31	n<10
158	Excel Academy PCS	39	14
120	Friendship PCS	341	123
190	Goodwill Excel Center PCS	20	n<10
180	Harmony DC PCS	13	n<10
121	Hope Community PCS	44	n<10
124	Howard University Middle School of Mathematics and Science PCS	25	n<10
126	IDEA PCS	42	n<10
127	Ideal Academy PCS	18	n<10
173	Ingenuity Prep PCS	50	n<10
165	Inspired Teaching Demonstration PCS	41	10
186	Kingsman Academy PCS	48	n<10
129	KIPP DC PCS	392	195
130	Latin American Montessori Bilingual PCS	37	n<10
172	LAYC Career Academy PCS	11	n<10
177	Lee Montessori PCS	18	n<10
132	Mary McLeod Bethune Day Academy PCS	24	n<10
133	Maya Angelou PCS	68	n<10
135	Meridian PCS	50	n<10

184	Monument Academy PCS	19	n<10
171	Mundo Verde Bilingual PCS	50	n<10
163	National Collegiate Preparatory PCHS	40	n<10
138	Paul PCS	112	n<10
125	Perry Street Preparatory PCS	26	n<10
167	Richard Wright PCS for Journalism and Media Arts	46	n<10
191	Rocketship DC PCS	38	n<10
140	Roots PCS	n<10	n<10
142	SEED PCS of Washington, DC	40	17
174	Sela PCS	14	n<10
166	Shining Stars Montessori Academy PCS	15	n<10
175	Somerset Preparatory Academy PCS	42	13
143	St. Coletta Special Education PCS	n<10	n<10
188	The Children's Guild DC PCS	46	n<10
145	The Next Step/El Proximo Paso PCS	11	n<10
146	Thurgood Marshall Academy PCS	40	n<10
149	Two Rivers PCS	101	18
185	Washington Global PCS	27	n<10
151	Washington Latin PCS	80	n<10
194	Washington Leadership Academy PCS	17	n<10
152	Washington Mathematics Science Technology PCHS	50	n<10
160	Washington Yu Ying PCS	45	n<10
131	Youthbuild PCS	10	n<10

y LEA

40-59%	60-79%	80-99%	100%
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	38	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
22	11	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
331	828	705	576
n<10	n<10	n<10	n<10
13	n<10	n<10	n<10
n<10	12	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
49	36	n<10	DS
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	46	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	13	n<10	n<10
n<10	n<10	n<10	n<10
n<10	30	26	n<10
108	121	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	20	n<10	n<10
n<10	n<10	n<10	n<10

n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	13	n<10	n<10
n<10	n<10	247	n<10
n<10	75	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	11
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10

OSSE FY 17 POH Q43E Time Outside General Education by Disability

Primary Disability	Less than 20%	20-39%	40-59%	60-79%	80-99%	100%
Autism	277	54	45	238	300	76
Deaf Blindness	n<10	n<10	n<10	n<10	n<10	n<10
Developmental Delay	785	89	DS	121	116	n<10
Emotional Disturbance	333	76	59	154	87	140
Hearing Impaired	22	n<10	n<10	n<10	n<10	n<10
Intellectual Disability	62	67	60	199	197	86
Multiple Disabilities	442	155	80	184	186	266
Orthopedic Impairment	13	n<10	n<10	n<10	n<10	n<10
Other Health Impairment	1,321	286	88	168	91	75
Specific Learning Disability	2,754	714	253	236	39	62
Speech or Language Impairment	1,508	78	11	n<10	n<10	n<10
Traumatic Brain Injury	n<10	n<10	n<10	n<10	n<10	n<10
Visual Impairment	19	n<10	n<10	n<10	n<10	n<10

OSSE FY 17 POH Q43F Response, Placement Type

Placement type
Total
A - 0-20% outside general education classroom
B - 21-60% outside general education classroom
C - 61-100% outside general education classroom
In regular early childhood program at least 10 hours/week and most special education services provided in genera
In regular early childhood program less than 10 hours/week and most special education services provided in gene
In regular early childhood program less than 10 hours/week and most special education services provided outside
Correctional facility
Homebound/Hospital
Residential facility
Separate class
Separate school
Service provider location
REC at least most outside

Students
12,767
6,284
2,040
1,695
722
19
28
48
14
49
265
1,004
24
575

OSSE FY

Age as of October 5th	A - 0-20% outside general education classroom	B - 21-60% outside general education classroom	C - 61-100% outside general education classroom	In early childhood program at least 10 hrs/wk and most services in general education classroom	In early childhood program at least 10 hrs/wk and most services outside general education classroom
3	n<10	n<10	n<10	142	105
4	n<10	n<10	n<10	261	193
5	26	n<10	n<10	299	263
6	538	66	120	20	14
7	524	123	153	n<10	n<10
8	562	185	105	n<10	n<10
9	549	197	153	n<10	n<10
10	495	204	138	n<10	n<10
11	503	188	107	n<10	n<10
12	501	222	111	n<10	n<10
13	497	193	100	n<10	n<10
14	445	191	141	n<10	n<10
15	469	159	152	n<10	n<10
16	451	139	161	n<10	n<10
17	393	102	125	n<10	n<10
18	191	50	72	n<10	n<10
19	64	12	38	n<10	n<10
20	47	n<10	10	n<10	n<10
21	29	n<10	n<10	n<10	n<10

17 POH Q43F Response- Placement Type by Age

In early childhood program less than 10 hrs/wk and most services in general general education classroom	In early childhood program less than 10 hrs/wk and most services outside general education classroom	Correctional facility	Homebound/ Hospital	Residential facility	Separate class
n<10	n<10	n<10	n<10	n<10	75
n<10	n<10	n<10	n<10	n<10	93
10	14	n<10	n<10	n<10	92
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	12	n<10
n<10	n<10	13	n<10	13	n<10
n<10	n<10	11	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10

Separate school	Service provider location
n<10	n<10
n<10	11
13	13
12	n<10
20	n<10
33	n<10
43	n<10
56	n<10
46	n<10
68	n<10
71	n<10
82	n<10
99	n<10
96	n<10
127	n<10
85	n<10
55	n<10
53	n<10
41	n<10

LEA Code	LEA Name	A - 0-20% outside general education classroom
178	Academy of Hope Adult PCS	n<10
155	Achievement Preparatory Academy PCS	66
103	AppleTree Early Learning PCS	n<10
168	Basis DC PCS	24
189	Breakthrough Montessori PCS	n<10
107	Bridges PCS	24
119	Briya PCS	n<10
108	Capital City PCS	106
123	Cedar Tree Academy PCS	n<10
156	Center City PCS	125
109	Cesar Chavez PCS for Public Policy	153
153	City Arts & Prep PCS	24
176	Community College Preparatory Academy PCS	n<10
169	Creative Minds International PCS	62
114	DC Bilingual PCS	32
115	DC Prep PCS	141
170	DC Scholars PCS	46
179	Democracy Prep Congress Heights PCS	49
181	District of Columbia International School	69
001	District of Columbia Public Schools	3,277
4002	DYRS	n<10
116	E.L. Haynes PCS	163
117	Eagle Academy PCS	20
118	Early Childhood Academy PCS	n<10
144	Elsie Whitlow Stokes Community Freedom PCS	27
158	Excel Academy PCS	39
120	Friendship PCS	310
190	Goodwill Excel Center PCS	19
180	Harmony DC PCS	12
121	Hope Community PCS	33
124	Howard University Middle School of Mathematics and Science PCS	21
126	IDEA PCS	40
127	Ideal Academy PCS	18
173	Ingenuity Prep PCS	33

165	Inspired Teaching Demonstration PCS	28
186	Kingsman Academy PCS	50
129	KIPP DC PCS	311
130	Latin American Montessori Bilingual PCS	24
172	LAYC Career Academy PCS	10
177	Lee Montessori PCS	10
132	Mary McLeod Bethune Day Academy PCS	22
133	Maya Angelou PCS	65
135	Meridian PCS	46
184	Monument Academy PCS	20
171	Mundo Verde Bilingual PCS	46
163	National Collegiate Preparatory PCHS	40
138	Paul PCS	109
125	Perry Street Preparatory PCS	23
167	Richard Wright PCS for Journalism and Media Arts	44
191	Rocketship DC PCS	12
140	Roots PCS	n<10
142	SEED PCS of Washington, DC	45
174	Sela PCS	n<10
166	Shining Stars Montessori Academy PCS	n<10
175	Somerset Preparatory Academy PCS	43
143	St. Coletta Special Education PCS	n<10
188	The Children's Guild DC PCS	44
145	The Next Step/El Proximo Paso PCS	11
146	Thurgood Marshall Academy PCS	39
149	Two Rivers PCS	73
185	Washington Global PCS	27
151	Washington Latin PCS	79
194	Washington Leadership Academy PCS	16
152	Washington Mathematics Science Technology PCHS	47
160	Washington Yu Ying PCS	32
131	Youthbuild PCS	n<10

OSSE FY 17 POH Q43F Response, Placement Type by LEA

B - 21-60% outside general education classroom	C - 61-100% outside general education classroom	In early childhood program at least 10 hrs/wk and most services in general education classroom	In early childhood program at least 10 hrs/wk and most services outside general education classroom	In early childhood program less than 10 hrs/wk and most services in general general education classroom	In early childhood program less than 10 hrs/wk and most services outside general education classroom	Correctional facility
n<10	n<10	n<10	n<10	n<10	n<10	n<10
35	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	15	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
12	26	20	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
27	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
10	n<10	11	n<10	n<10	n<10	n<10
37	10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	12	n<10	n<10	n<10
17	n<10	15	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
27	n<10	n<10	n<10	n<10	n<10	n<10
10	n<10	n<10	n<10	n<10	n<10	n<10
1,063	1,194	451	303	n<10	20	42
n<10	n<10	n<10	n<10	n<10	n<10	n<10
49	n<10	n<10	n<10	n<10	n<10	n<10
30	10	10	30	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
11	n<10	n<10	n<10	n<10	n<10	n<10
169	38	17	10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	44	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	15	n<10	n<10	n<10

13	n<10	n<10	n<10	n<10	n<10	n<10
16	52	n<10	n<10	n<10	n<10	n<10
298	117	35	51	n<10	n<10	n<10
n<10	n<10	10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	24	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	11	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
10	n<10	n<10	n<10	n<10	n<10	n<10
12	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	16	11	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
21	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
13	13	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
18	66	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
17	n<10	11	20	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	13	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10

Homebound/Hospital	Residential facility	Separate class	Separate school	Service provider location
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	19	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
DS	36	235	593	16
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	25	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10

n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	242	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	11	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10

Primary Disability	A - 0-20% outside general education classroom	B - 21-60% outside general education classroom	C - 61-100% outside general education classroom	In early childhood program at least 10 hrs/wk and most services in general education
Autism	228	87	365	36
Deaf Blindness	n<10	n<10	n<10	n<10
Developmental Delay	291	64	72	425
Emotional Disturbance	335	122	203	n<10
Hearing Impaired	17	n<10	n<10	n<10
Intellectual Disability	61	126	319	n<10
Multiple Disabilities	426	229	250	n<10
Orthopedic Impairment	n<10	n<10	n<10	n<10
Other Health Impairment	1,267	368	195	42
Specific Learning Disability	2,766	948	267	n<10
Speech or Language Impairment	860	82	n<10	206
Traumatic Brain Injury	n<10	n<10	n<10	n<10
Visual Impairment	17	n<10	n<10	n<10

E FY 17 POH Q43F Response- Placement Type by Disability

In early childhood program at least 10 hrs/wk and most services outside general education	In early childhood program less than 10 hrs/wk and most services in general general education	In early childhood program less than 10 hrs/wk and most services outside general education	Correctional facility	Homebound/Hospital	Residential facility
22	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
109	11	16	n<10	n<10	n<10
n<10	n<10	n<10	22	n<10	22
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	10	n<10	11
n<10	n<10	n<10	n<10	n<10	n<10
16	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
418	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10

Separate class	Separate school	Service provider location
90	152	n<10
n<10	n<10	n<10
134	11	n<10
n<10	143	n<10
n<10	n<10	n<10
n<10	155	n<10
11	359	n<10
n<10	n<10	n<10
23	100	n<10
n<10	68	n<10
n<10	10	22
n<10	n<10	n<10
n<10	n<10	n<10

OSSE FY 17 POH Q43H Response, ELL Students Attending Nonpublic Schools

Category	Students
English Learners attending non-public schools	17

OSSE FY 17 POH 43I Response, Specialized Instruction

Number of students with Specialized Instruction in General Education Setting
5,310

OSSE FY 17 POH Q43I Response, Specialized Instruction by Age

Age as of October 5th	Number of students with Specialized Instruction in General Education Setting
3	127
4	244
5	303
6	343
7	317
8	366
9	348
10	344
11	328
12	354
13	381
14	356
15	405
16	422
17	375
18	183
19	54
20	37
21	23

OSSE FY 17 POH Q43I Response, Specialized Instruction by L

LEA Code	LEA Name
178	Academy of Hope Adult PCS
155	Achievement Preparatory Academy PCS
103	AppleTree Early Learning PCS
168	Basis DC PCS
189	Breakthrough Montessori PCS
107	Bridges PCS
119	Briya PCS
108	Capital City PCS
123	Cedar Tree Academy PCS
156	Center City PCS
109	Cesar Chavez PCS for Public Policy
153	City Arts & Prep PCS
176	Community College Preparatory Academy PCS
169	Creative Minds International PCS
114	DC Bilingual PCS
115	DC Prep PCS
170	DC Scholars PCS
179	Democracy Prep Congress Heights PCS
181	District of Columbia International School
001	District of Columbia Public Schools
4002	DYRS
116	E.L. Haynes PCS
117	Eagle Academy PCS
118	Early Childhood Academy PCS
144	Elsie Whitlow Stokes Community Freedom PCS
158	Excel Academy PCS
120	Friendship PCS
190	Goodwill Excel Center PCS
180	Harmony DC PCS
121	Hope Community PCS
124	Howard University Middle School of Mathematics and Science PCS
126	IDEA PCS
127	Ideal Academy PCS
173	Ingenuity Prep PCS
165	Inspired Teaching Demonstration PCS
186	Kingsman Academy PCS
129	KIPP DC PCS
130	Latin American Montessori Bilingual PCS
172	LAYC Career Academy PCS
177	Lee Montessori PCS
132	Mary McLeod Bethune Day Academy PCS

133	Maya Angelou PCS
135	Meridian PCS
184	Monument Academy PCS
171	Mundo Verde Bilingual PCS
163	National Collegiate Preparatory PCHS
138	Paul PCS
125	Perry Street Preparatory PCS
167	Richard Wright PCS for Journalism and Media Arts
191	Rocketship DC PCS
142	SEED PCS of Washington, DC
174	Sela PCS
166	Shining Stars Montessori Academy PCS
175	Somerset Preparatory Academy PCS
188	The Children's Guild DC PCS
145	The Next Step/El Proximo Paso PCS
146	Thurgood Marshall Academy PCS
149	Two Rivers PCS
185	Washington Global PCS
151	Washington Latin PCS
194	Washington Leadership Academy PCS
152	Washington Mathematics Science Technology PCHS
160	Washington Yu Ying PCS
131	Youthbuild PCS

EA

Number of students with Specialized Instruction in General Education Setting
n<10
41
12
22
n<10
64
n<10
125
n<10
122
110
27
n<10
39
41
155
52
10
78
2,566
n<10
79
17
11
24
45
227
17
n<10
29
19
39
13
32
22
41
340
30
n<10
10
21

64
43
16
40
33
96
24
38
25
33
n<10
n<10
34
21
10
39
92
21
67
16
34
26
n<10

OSSE FY 17 POH Q43I Specialized Instruction by Disability

Primary Disability	Number of students with Specialized Instruction in General Education Setting
Autism	309
Developmental Delay	739
Emotional Disturbance	284
Hearing Impaired	n<10
Intellectual Disability	117
Multiple Disabilities	410
Orthopedic Impairment	n<10
Other Health Impairment	985
Specific Learning Disability	2,085
Speech or Language Impairment	343
Traumatic Brain Injury	n<10
Visual Impairment	14

OSSE FY 17 POH Q43J Response, Support Services

Students with Behavioral Support Services	Students with Occupational Therapy	Students with Speech-Language Pathology	Students with Physical Therapy	Students with Orientation and Mobility	Students with Audiology
5,793	3,584	6,228	477	32	119

OSSE FY 17 POH Q43J Response, Support Services by Age

Age as of October 5th	Students with Behavioral Support Services	Students with Occupational Therapy	Students with Speech-Language Pathology	Students with Physical Therapy	Students with Orientation and Mobility	Students with Audiology
3	36	123	316	57	n<10	n<10
4	63	204	532	64	n<10	n<10
5	125	290	650	57	n<10	DS
6	221	312	615	51	n<10	n<10
7	269	353	564	38	n<10	DS
8	367	316	475	35	n<10	n<10
9	444	352	444	32	n<10	DS
10	402	296	388	30	n<10	n<10
11	414	219	297	21	n<10	n<10
12	488	238	331	21	n<10	n<10
13	443	174	300	14	n<10	DS
14	488	164	288	n<10	n<10	n<10
15	520	143	255	n<10	n<10	n<10
16	518	130	272	n<10	n<10	n<10
17	495	113	220	n<10	n<10	n<10
18	269	73	124	n<10	n<10	n<10
19	117	33	66	n<10	n<10	n<10
20	72	30	48	10	n<10	n<10
21	42	21	43	n<10	n<10	n<10

OSSE FY 17 POH Q43J Response, Support

LEA Code	LEA Name	Students with Behavioral Support Services
001	District of Columbia Public Schools	3,066
129	KIPP DC PCS	396
143	St. Coletta Special Education PCS	43
120	Friendship PCS	278
116	E.L. Haynes PCS	136
107	Bridges PCS	44
149	Two Rivers PCS	65
156	Center City PCS	66
115	DC Prep PCS	77
109	Cesar Chavez PCS for Public Policy	113
188	The Children's Guild DC PCS	82
155	Achievement Preparatory Academy PCS	63
186	Kingsman Academy PCS	103
108	Capital City PCS	63
169	Creative Minds International PCS	33
117	Eagle Academy PCS	41
133	Maya Angelou PCS	92
138	Paul PCS	65
135	Meridian PCS	34
121	Hope Community PCS	34
114	DC Bilingual PCS	30
179	Democracy Prep Congress Heights PCS	52
173	Ingenuity Prep PCS	25
142	SEED PCS of Washington, DC	57
181	District of Columbia International School	46
165	Inspired Teaching Demonstration PCS	24
170	DC Scholars PCS	29
175	Somerset Preparatory Academy PCS	44
191	Rocketship DC PCS	13
151	Washington Latin PCS	53
126	IDEA PCS	43
160	Washington Yu Ying PCS	25
158	Excel Academy PCS	28
152	Washington Mathematics Science Technology PCHS	42
130	Latin American Montessori Bilingual PCS	21
171	Mundo Verde Bilingual PCS	14
125	Perry Street Preparatory PCS	29
146	Thurgood Marshall Academy PCS	37
167	Richard Wright PCS for Journalism and Media Arts	32

153	City Arts & Prep PCS	12
184	Monument Academy PCS	32
163	National Collegiate Preparatory PCHS	29
177	Lee Montessori PCS	n<10
185	Washington Global PCS	18
103	AppleTree Early Learning PCS	n<10
144	Elsie Whitlow Stokes Community Freedom PCS	10
124	Howard University Middle School of Mathematics and Science PCS	15
118	Early Childhood Academy PCS	n<10
174	Sela PCS	n<10
180	Harmony DC PCS	n<10
190	Goodwill Excel Center PCS	18
194	Washington Leadership Academy PCS	10
132	Mary McLeod Bethune Day Academy PCS	n<10
166	Shining Stars Montessori Academy PCS	n<10
168	Basis DC PCS	n<10
127	Ideal Academy PCS	n<10
172	LAYC Career Academy PCS	13
4002	DYRS	15
123	Cedar Tree Academy PCS	n<10
131	Youthbuild PCS	10
119	Briya PCS	n<10
145	The Next Step/El Proximo Paso PCS	n<10
176	Community College Preparatory Academy PCS	n<10
140	Roots PCS	n<10
189	Breakthrough Montessori PCS	n<10

Services by LEA

Students with Occupational Therapy	Students with Speech-Language Pathology	Students with Physical Therapy	Students with Orientation and Mobility	Students with Audiology
2,111	3,762	269	26	78
212	332	12	n<10	n<10
214	233	99	n<10	DS
100	201	n<10	n<10	n<10
81	104	n<10	n<10	n<10
81	96	29	n<10	n<10
38	100	n<10	n<10	n<10
39	93	n<10	n<10	n<10
43	75	n<10	n<10	n<10
19	54	n<10	n<10	n<10
44	56	n<10	n<10	n<10
29	56	n<10	n<10	n<10
n<10	39	n<10	n<10	n<10
35	47	n<10	n<10	n<10
41	57	n<10	n<10	n<10
30	61	n<10	n<10	n<10
n<10	22	n<10	n<10	n<10
19	35	n<10	n<10	n<10
34	39	n<10	n<10	n<10
27	47	n<10	n<10	n<10
40	36	n<10	n<10	n<10
18	36	n<10	n<10	n<10
20	52	n<10	n<10	n<10
11	29	n<10	n<10	n<10
20	23	n<10	n<10	n<10
20	38	n<10	n<10	n<10
15	32	n<10	n<10	n<10
12	20	n<10	n<10	n<10
20	37	n<10	n<10	n<10
10	10	n<10	n<10	n<10
n<10	19	n<10	n<10	n<10
13	30	n<10	n<10	n<10
n<10	27	n<10	n<10	n<10
11	14	n<10	n<10	n<10
17	27	n<10	n<10	n<10
17	25	n<10	n<10	n<10
n<10	19	n<10	n<10	n<10
n<10	12	n<10	n<10	n<10
n<10	12	n<10	n<10	n<10

11	24	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	14	n<10	n<10	n<10
11	19	n<10	n<10	n<10
n<10	12	n<10	n<10	n<10
n<10	21	n<10	n<10	n<10
n<10	16	n<10	n<10	n<10
n<10	12	n<10	n<10	n<10
n<10	17	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	12	n<10	n<10	n<10
n<10	10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10

OSSE FY 17 POH Q 43J Response, Support Services by Disability

Primary Disability	Students with Behavioral Support Services	Students with Occupational Therapy	Students with Speech-Language Pathology	Students with Physical Therapy
Autism	421	683	838	38
Deaf Blindness	n<10	n<10	n<10	n<10
Developmental Delay	290	597	909	113
Emotional Disturbance	845	105	131	n<10
Hearing Impaired	11	n<10	25	n<10
Intellectual Disability	310	290	485	22
Multiple Disabilities	948	562	640	157
Orthopedic Impairment	n<10	18	10	13
Other Health Impairment	1,413	603	474	120
Specific Learning Disability	1,396	559	1088	n<10
Speech or Language Impairment	144	143	1611	n<10
Traumatic Brain Injury	12	14	14	n<10
Visual Impairment	n<10	n<10	n<10	n<10

Students with Orientation and Mobility	Students with Audiology
n<10	n<10
n<10	n<10
n<10	n<10
n<10	n<10
n<10	34
n<10	n<10
16	47
n<10	n<10
n<10	DS
n<10	n<10
n<10	n<10
n<10	n<10
13	n<10

OSSE FY 17 POH Q 43L Response, Dedicated Aide

Dedicated Aide	Specialized Instruction in General Education	Specialized Instruction outside General Education	Specialized Instruction within and outside of General Education	No Specialized Instruction	Total
No	2,607	4,233	2,504	2,685	12,029
Yes	63	495	136	34	728

OSSE FY 17 POH Q43L Response, Dedicated Aide by Age

Age as of October 5th	Number of students with Dedicated Aide
3	n<10
4	18
5	39
6	40
7	53
8	50
9	66
10	56
11	49
12	51
13	43
14	49
15	49
16	45
17	39
18	37
19	14
20	13
21	DS

OSSE FY 17 POH Q43L Response, Dedicated Aide By Grade

Grade	Number of students with Dedicated Aide
PK3	n<10
PK4	18
KG	37
01	45
02	57
03	47
04	65
05	61
06	55
07	44
08	42
09	98
10	45
11	34
12	14
Adult	n<10
C1	n<10
C2	n<10
C3	n<10
C4	n<10
C5	37
C6	n<10
C7	n<10
C8	n<10

OSSE FY 17 POH Q43L Response, Dedicated Aide by LEA

LEA Code	LEA Name	Number of students with Dedicated Aide
155	Achievement Preparatory Academy PCS	n<10
103	AppleTree Early Learning PCS	n<10
168	Basis DC PCS	n<10
107	Bridges PCS	27
119	Briya PCS	n<10
108	Capital City PCS	21
156	Center City PCS	n<10
109	Cesar Chavez PCS for Public Policy	n<10
153	City Arts & Prep PCS	n<10
169	Creative Minds International PCS	21
114	DC Bilingual PCS	n<10
115	DC Prep PCS	22
170	DC Scholars PCS	n<10
179	Democracy Prep Congress Heights PCS	10
181	District of Columbia International School	n<10
001	District of Columbia Public Schools	263
4002	DYRS	n<10
116	E.L. Haynes PCS	n<10
117	Eagle Academy PCS	n<10
144	Elsie Whitlow Stokes Community Freedom PCS	n<10
158	Excel Academy PCS	n<10
120	Friendship PCS	31
121	Hope Community PCS	n<10
126	IDEA PCS	n<10
173	Ingenuity Prep PCS	n<10
165	Inspired Teaching Demonstration PCS	n<10
186	Kingsman Academy PCS	10
129	KIPP DC PCS	27
130	Latin American Montessori Bilingual PCS	n<10
177	Lee Montessori PCS	n<10
132	Mary McLeod Bethune Day Academy PCS	n<10
133	Maya Angelou PCS	15
135	Meridian PCS	n<10
184	Monument Academy PCS	n<10
171	Mundo Verde Bilingual PCS	n<10
163	National Collegiate Preparatory PCHS	n<10
138	Paul PCS	n<10
125	Perry Street Preparatory PCS	11
191	Rocketship DC PCS	n<10
142	SEED PCS of Washington, DC	n<10
174	Sela PCS	n<10
166	Shining Stars Montessori Academy PCS	n<10
175	Somerset Preparatory Academy PCS	n<10

143	St. Coletta Special Education PCS	122
188	The Children's Guild DC PCS	29
146	Thurgood Marshall Academy PCS	n<10
149	Two Rivers PCS	14
185	Washington Global PCS	n<10
151	Washington Latin PCS	n<10
160	Washington Yu Ying PCS	n<10
131	Youthbuild PCS	n<10

OSSE FY 17 POH Q43L Response, Dedicated Aide by Disability

Primary Disability	Number of students with Dedicated Aide
Autism	138
Developmental Delay	46
Emotional Disturbance	104
Intellectual Disability	60
Multiple Disabilities	223
Orthopedic Impairment	n<10
Other Health Impairment	103
Specific Learning Disability	34
Speech or Language Impairment	n<10
Traumatic Brain Injury	n<10
Visual Impairment	n<10

OSSE FY 17 Q43M Response, Homebound/Hospitalized Students

Environment	Students
Homebound/Hospital	14

Title	Oversight 2017 Q50 Attachment - SWD Graduation
Table of Contents	Data_Notes: Details of data file 2017_Q50: Count of SWD graduates
Data Source	This Oversight Hearing question utilizes Child Count as of 10/5/2015 and 10/5/2016; Demographic Verification for SY2015-16 and SY2016-17; Graduation data as of 8/30/2016 for SY2015-16 and as of 8/31/2017 for SY2016-17; and GED feeds as of 8/30/2016 for SY2015-16 and as of 8/31/2017 for SY2016-17.
Data Notes	To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students. • N<5, 10, 25, etc. indicates that the number could be any number less than the stated value. • DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data. • NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA. • <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%. Non-Public counts are a subset of the Total counts. Only students aged 14 or older on October 5, 2015 (SY2015-16) and October 5, 2016 (SY2016-17) are included in these counts. Only students enrolled at the time of the Child Count are included in these counts, and thus these counts are a subset of Child Count. Students are counted at their Child Count/Audit school. Outcomes are calculated based on the student's status at the end of the school year. A student's end-of-school-year outcome may have occurred at a school other than the student's Child Count school.

OSSE FY 17 POH Q44 Response- Counts of SWD Graduates, SY 15-16

LEA Code	LEA Name	SPED Students	
		Total	*Non-Public*
Total		**4,248**	**565**
001	District of Columbia Public Schools	2,676	502
108	Capital City PCS	71	n<10
109	Cesar Chavez PCS	147	n<10
115	DC Preparatory Academy PCS	n<10	n<10
116	EL Haynes PCS	114	n<10
120	Friendship PCS	235	12
121	Hope Community Academy PCS	n<10	n<10
124	Howard University Middle School of Math and Science	n<10	n<10
125	Perry Street Prep PCS	n<10	n<10
126	IDEA PCS	56	n<10
127	Ideal Academy PCS	n<10	n<10
129	KIPP DC PCS	112	n<10
131	Youthbuild PCS	12	n<10
132	Mary McLeod Bethune PCS	n<10	n<10
133	Maya Angelou PCS	142	17
135	Meridian PCS	n<10	n<10
138	Paul PCS	63	n<10
139	Potomac Preparatory PCS	n<10	n<10
142	SEED PCS of Washington DC	25	n<10
143	St Coletta Special Education PCS	122	n<10
145	The Next Step PCS	n<10	n<10
146	Thurgood Marshall Academy PCS	42	n<10
149	Two Rivers PCS	n<10	n<10
151	Washington Latin PCS	42	n<10
152	Washington Mathematics Science Technology PCHS	42	n<10
153	City Arts & Prep PCS	n<10	n<10
155	Achievement Preparatory Academy PCS	n<10	n<10
156	Center City PCS	n<10	n<10
163	National Collegiate Preparatory PCS	36	n<10
167	Richard Wright PCS for Journalism and Media Arts	40	n<10
168	Basis DC PCS	n<10	n<10
172	Latin American Youth Center LAYC Career Academy	14	n<10
175	Somerset PCS	28	n<10
176	Community College Preparatory Academy PCS	n<10	n<10
178	Academy of Hope Adult PCS	n<10	n<10
181	District of Columbia International School	n<10	n<10
186	Kingsman Academy PCS	136	n<10
188	The Childrens Guild PCS	n<10	n<10
4002	DYRS	21	n<10

Students who left SPED in SY1516		Graduated		Received IEP Certificate		Receiv
Total	*Non-Public*	*Total*	*Non-Public*	*Total*	*Non-Public*	*Total*
1,080	**144**	**567**	**68**	**95**	**DS**	**n<10**
596	139	316	66	38	DS	n<10
16	n<10	10	n<10	n<10	DS	n<10
30	n<10	17	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
18	n<10	15	n<10	n<10	DS	n<10
46	n<10	41	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
14	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
14	n<10	11	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
52	n<10	11	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
13	n<10	n<10	n<10	12	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
10	n<10	n<10	n<10	n<10	DS	n<10
11	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
12	n<10	10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
45	n<10	28	n<10	n<10	DS	n<10
n<10	n<10	n<10	n<10	n<10	DS	n<10
10	n<10	n<10	n<10	n<10	DS	n<10

Status at End of School Year 2015-2016						
ed GED	Transferred to Regular Education		Reached Maximum Age to Receive Educational Services		Moved	
Non-Public	*Total*	*Non-Public*	*Total*	*Non-Public*	*Total*	*Non-Public*
n<10	**57**	**n<10**	**14**	**n<10**	**65**	**n<10**
n<10	31	n<10	n<10	n<10	39	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
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n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
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n<10	n<10	n<10	n<10	n<10	n<10	n<10
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n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
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n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
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n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10	n<10

Dropped Out		Died	
Total	*Non-Public*	*Total*	*Non-Public*
276	**29**	**n<10**	**n<10**
164	28	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
33	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10
12	n<10	n<10	n<10
n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10

LEA Code	LEA Name	Students with Disabilities	
		Total	Non-Public
Total	**DC**	**4,186**	**486**
001	District of Columbia Public Schools	2,465	409
108	Capital City PCS	63	n<10
109	Cesar Chavez PCS for Public Policy	141	n<10
115	DC Prep PCS	n<10	n<10
116	E.L. Haynes PCS	124	n<10
120	Friendship PCS	234	16
125	Perry Street Preparatory PCS	n<10	n<10
126	IDEA PCS	59	n<10
127	Ideal Academy PCS	n<10	n<10
129	KIPP DC PCS	163	n<10
131	Youthbuild PCS	13	n<10
133	Maya Angelou PCS	102	n<10
135	Meridian PCS	n<10	n<10
138	Paul PCS	83	n<10
142	SEED PCS of Washington, DC	44	n<10
143	St. Coletta Special Education PCS	121	n<10
145	The Next Step/El Proximo Paso PCS	11	n<10
146	Thurgood Marshall Academy PCS	48	n<10
149	Two Rivers PCS	n<10	n<10
151	Washington Latin PCS	42	n<10
152	Washington Mathematics Science Technology PCHS	64	n<10
153	City Arts & Prep PCS	n<10	n<10
155	Achievement Preparatory Academy PCS	n<10	n<10
156	Center City PCS	n<10	n<10
163	National Collegiate Preparatory PCHS	55	n<10
165	Inspired Teaching Demonstration PCS	n<10	n<10
167	Richard Wright PCS for Journalism and Media Arts	54	n<10
168	Basis DC PCS	n<10	n<10
172	LAYC Career Academy PCS	15	n<10
175	Somerset Preparatory Academy PCS	40	n<10
176	Community College Preparatory Academy PCS	n<10	n<10
178	Academy of Hope Adult PCS	n<10	n<10
181	District of Columbia International School	20	n<10
185	Washington Global PCS	n<10	n<10
186	Kingsman Academy PCS	116	11
188	The Children's Guild DC PCS	n<10	n<10
190	Goodwill Excel Center PCS	22	n<10
194	Washington Leadership Academy PCS	21	n<10
4002	DYRS	15	n<10

Q44 Response, Count of SWD Graduates, SY 16-17

Students who left Specialized Education in SY1617		Graduated		Received IEP Certificate	
Total	Non-Public	Total	Non-Public	Total	Non-Public
4,143	**484**	**603**	**61**	**73**	**17**
2,034	409	359	57	36	17
63	n<10	n<10	n<10	n<10	n<10
131	n<10	15	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
115	n<10	18	n<10	n<10	n<10
214	15	44	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
52	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
159	n<10	21	n<10	n<10	n<10
13	n<10	n<10	n<10	n<10	n<10
102	n<10	10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
82	n<10	n<10	n<10	n<10	n<10
38	n<10	n<10	n<10	n<10	n<10
120	n<10	n<10	n<10	16	n<10
11	n<10	n<10	n<10	n<10	n<10
44	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
41	n<10	n<10	n<10	n<10	n<10
59	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
52	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
52	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
15	n<10	n<10	n<10	n<10	n<10
35	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
19	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
105	11	18	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
22	n<10	n<10	n<10	n<10	n<10
21	n<10	n<10	n<10	n<10	n<10
15	n<10	n<10	n<10	n<10	n<10

Received GED		Transferred to Regular Education		Reached Maximum Age	
Total	Non-Public	Total	Non-Public	Total	Non-Public
26	**n<10**	**79**	**n<10**	**16**	**n<10**
n<10	n<10	34	n<10	n<10	n<10
n<10	n<10	n

Moved		Dropped Out		Died	
Total	Non-Public	Total	Non-Public	Total	Non-Public
n<10	**n<10**	**3,344**	**403**	**n<10**	**n<10**
n<10	n<10	1,595	333	n<10	n<10
n<10	n<10	52	n<10	n<10	n<10
n<10	n<10	114	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	95	n<10	n<10	n<10
n<10	n<10	170	14	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	41	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	134	n<10	n<10	n<10
n<10	n<10	10	n<10	n<10	n<10
n<10	n<10	78	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	72	n<10	n<10	n<10
n<10	n<10	34	n<10	n<10	n<10
n<10	n<10	104	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	35	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	31	n<10	n<10	n<10
n<10	n<10	50	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	48	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	42	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	35	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	17	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	83	n<10	n<10	n<10
n<10	n<10	n<10	n<10	n<10	n<10
n<10	n<10	18	n<10	n<10	n<10
n<10	n<10	20	n<10	n<10	n<10
n<10	n<10	10	n<10	n<10	n<10

Title	Oversight 2017 Q45 Attachment - SWD Exits
Table of Contents	Data_Notes: Details of data file 2017_Q45: Total count of SWD who exited the state
Data Source	This Oversight Hearing question utilizes Child Count as of 10/5/2016; Demographic Verification as of SY2016-17; Graduation data as of 8/31/2017; and GED feeds as of 8/31/2017.
Data Notes	To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students. • N<5, 10, 25, etc. indicates that the number could be any number less than the stated value. • DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data. • NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA. • <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%. Non-Public counts are a subset of the Total counts. Only students enrolled at the time of the Child Count are included in these counts. Students are counted at their Child Count/Audit school. Outcomes are calculated based on the student's status at the end of the school year. A student's end-of-school-year outcome may have occurred at a school other than the student's Child Count school.

LEA Code	LEA Name	Total SWD Students
	TOTAL	**12,767**
001	District of Columbia Public Schools	7,249
103	AppleTree Early Learning PCS	21
107	Bridges PCS	110
108	Capital City PCS	144
109	Cesar Chavez PCS for Public Policy	208
114	DC Bilingual PCS	59
115	DC Prep PCS	188
116	E.L. Haynes PCS	239
117	Eagle Academy PCS	115
118	Early Childhood Academy PCS	25
119	Briya PCS	n<10
120	Friendship PCS	574
121	Hope Community PCS	97
124	Howard University Middle School of Mathematics and Science PCS	29
125	Perry Street Preparatory PCS	40
126	IDEA PCS	61
127	Ideal Academy PCS	21
129	KIPP DC PCS	823
130	Latin American Montessori Bilingual PCS	37
131	Youthbuild PCS	13
132	Mary McLeod Bethune PCS	25
133	Maya Angelou PCS	102
135	Meridian PCS	59
138	Paul PCS	123
140	Roots PCS	n<10
142	SEED PCS of Washington, DC	75
143	St. Coletta Special Education PCS	249
144	Elsie Whitlow Stokes Community Freedom PCS	32
145	The Next Step/El Proximo Paso PCS	11
146	Thurgood Marshall Academy PCS	51
149	Two Rivers PCS	132
151	Washington Latin PCS	85
152	Washington Mathematics Science Technology PCHS	65
153	City Arts & Prep PCS	44
155	Achievement Preparatory Academy PCS	130
156	Center City PCS	161
158	Excel Academy PCS	56
160	Washington Yu Ying PCS	53
163	National Collegiate Preparatory PCHS	56
165	Inspired Teaching Demonstration PCS	59
166	Shining Stars Montessori Academy PCS	15

167	Richard Wright PCS for Journalism and Media Arts	56
168	Basis DC PCS	25
169	Creative Minds International PCS	83
170	DC Scholars PCS	67
171	Mundo Verde Bilingual PCS	51
172	LAYC Career Academy PCS	15
173	Ingenuity Prep PCS	65
174	Sela PCS	14
175	Somerset Preparatory Academy PCS	75
176	Community College Preparatory Academy PCS	n<10
177	Lee Montessori PCS	22
178	Academy of Hope Adult PCS	n<10
179	Democracy Prep Congress Heights PCS	96
180	Harmony DC PCS	16
181	District of Columbia International School	82
184	Monument Academy PCS	36
185	Washington Global PCS	36
186	Kingsman Academy PCS	129
188	The Children's Guild DC PCS	131
189	Breakthrough Montessori PCS	n<10
190	Goodwill Excel Center PCS	22
191	Rocketship DC PCS	43
194	Washington Leadership Academy PCS	22
4002	DYRS	15

'otal Count of SWD That Exited

Total Non-Public	Students who completed their education	Non-Public Students who completed their education	Students who exited DC educational system	Non-Public Students who exited DC educational system
688	**702**	**78**	**874**	**79**
.	471	.	542	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	17	.	11	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	19	.	14	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	45	.	33	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	21	.	32	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	17	.	20	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	16	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	11	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.

.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	23	.	19	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	11	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.
.	n<10	.	n<10	.

Title	Q46 Attachment- Transitions
Table of Contents	Data Notes: Details of data file Tab 2: SPED Transitions
Data Source	This Oversight Hearing question utilizes UDC Workforce Development as of 8/31/2016; National Student Clearing House as of 11/25/2016; Jacob France Institute as of 7/1/2016; and Special Education exiters as of SY2014-15.
Data Notes	To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students. • N<5, 10, 25, etc. indicates that the number could be any number less than the stated value. • DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data. • NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA. • <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%. This data presents 2016-17 outcomes for students with disabilities who transitioned out of secondary school in the 2015-16 school year. The "Number of Students in Any Postsecondary Pathway" counts how many students were enrolled in postsecondary education, participated in postsecondary training, or were employed. A student can participate in more than one pathway. The "Non-public" category represents all students in any LEA who attended a non-public school. These students were grouped together to protect student privacy.

LEA Code	LEA Name	School Code
Total		
1	District of Columbia Public Schools	450
1	District of Columbia Public Schools	452
1	District of Columbia Public Schools	462
1	District of Columbia Public Schools	947
1	District of Columbia Public Schools	454
1	District of Columbia Public Schools	442
1	District of Columbia Public Schools	455
1	District of Columbia Public Schools	467
1	District of Columbia Public Schools	457
1	District of Columbia Public Schools	471
1	District of Columbia Public Schools	480
1	District of Columbia Public Schools	884
1	District of Columbia Public Schools	265
1	District of Columbia Public Schools	458
1	District of Columbia Public Schools	478
1	District of Columbia Public Schools	8100
1	District of Columbia Public Schools	304
1	District of Columbia Public Schools	459
1	District of Columbia Public Schools	456
1	District of Columbia Public Schools	466
1	District of Columbia Public Schools	312
1	District of Columbia Public Schools	474
1	District of Columbia Public Schools	463
1	District of Columbia Public Schools	464
1	District of Columbia Public Schools	861
108	Capital City PCS	1207
109	Cesar Chavez PCS	109
109	Cesar Chavez PCS	153
109	Cesar Chavez PCS	102
116	E.L. Haynes PCS	1138
120	Friendship PCS	186
120	Friendship PCS	1124
122	Washington Hospitality Foundation	160
125	Perry Street Prep PCS	161
126	IDEA PCS	163
129	KIPP DC PCS	1123
131	Youthbuild PCS	128
133	Maya Angelou PCS	101
133	Maya Angelou PCS	137
137	Options PCS	169

142	SEED PCS of Washington DC	174
143	St. Coletta Special Education PCS	1047
145	The Next Step PCS	168
146	Thurgood Marshall Academy PCS	191
151	Washington Latin PCS	1118
152	Washington Mathematics Science Technology PCHS	178
163	National Collegiate Preparatory PCS	1120
167	Richard Wright PCS for Journalism and Media Arts	3067
168	Basis DC PCS	3068
172	Latin American Youth Center (LAYC) Career Academy	104
176	Community College Preparatory Academy PCS	216
178	Academy of Hope Adult PCS	233
Non-public	Non-public	Non-publi

OSSE FY 17 POH Q46 Response - SPED Transitions

School Name	Number of Students with Disabilities Attending College	Number of Students with Disabilities Participating in Postsecondary Training
	142	**n<10**
Anacostia HS	n<10	n<10
Ballou HS	n<10	n<10
Ballou STAY	n<10	n<10
CHOICE Academy at Emery	n<10	n<10
Cardozo EC	n<10	n<10
Columbia Heights EC (CHEC)	n<10	n<10
Coolidge HS	n<10	n<10
Dunbar HS	n<10	n<10
Eastern HS	n<10	n<10
Ellington School of the Arts @ Myers	n<10	n<10
Incarcerated Youth Program, Correctional Detention Facility	n<10	n<10
Luke Moore Alternative HS	n<10	n<10
Mamie D Lee School	n<10	n<10
McKinley Technology HS	n<10	n<10
Phelps Architecture Construction and Engineering HS	n<10	n<10
Resolution School	n<10	n<10
River Terrace ES	n<10	n<10
Roosevelt HS at MacFarland	n<10	n<10
Roosevelt STAY at MacFarland	n<10	n<10
School Without Walls HS	n<10	n<10
Sharpe Health School	n<10	n<10
Washington Metropolitan HS (formerly YEA)	n<10	n<10
Wilson HS	21	n<10
Woodson H D HS	12	n<10
Youth Services Center	n<10	n<10
Capital City High School PCS	n<10	n<10
Cesar Chavez PCS for Public Policy-Parkside HS	n<10	n<10
Cesar Chavez for Public Policy-Capitol Hill PCS	n<10	n<10
Cesar Chavez for Public Policy-Parkside MS PCS	n<10	n<10
E.L. Haynes Kansas Avenue - High School	n<10	n<10
Friendship PCS Collegiate Academy	10	n<10
Friendship PCS Technology Preparatory Academy	n<10	n<10
Washington Hospitality Foundation	n<10	n<10
Perry Street Prep PCS	n<10	n<10
IDEA PCS	n<10	n<10
KIPP DC College Prep PCS	n<10	n<10
Youthbuild PCS	n<10	n<10
Maya Angelou PCS-Evans High School	n<10	n<10
Maya Angelou PCS-Young Adult Learning Center	n<10	n<10
Options PCS	n<10	n<10

SEED PCS of Washington DC	n<10	n<10
St. Coletta Special Education PCS	n<10	n<10
The Next Step/El Proximo Paso PCS	n<10	n<10
Thurgood Marshall Academy PCS	n<10	n<10
Washington Latin PCS - Upper School	n<10	n<10
Washington Math Science Tech PCS	n<10	n<10
National Collegiate Prep PCS	n<10	n<10
Richard Wright PCS for Journalism and Media Arts	n<10	n<10
Basis DC PCS	n<10	n<10
Latin American Youth Center Career Academy	n<10	n<10
Community College Preparatory Academy PCS	n<10	n<10
Academy of Hope Adult PCS	n<10	n<10
Non-public	n<10	n<10

Number of Students with Disabilities Employed	Number of Students with Disabilities in Any Postsecondary Pathway	Number of Students with Disabilities Exiting Secondary School
294	**386**	**1,171**
22	25	105
23	30	89
15	16	60
n<10	n<10	n<10
21	26	47
n<10	n<10	19
13	14	34
13	17	59
n<10	13	54
n<10	n<10	n<10
n<10	n<10	16
n<10	n<10	25
n<10	n<10	10
n<10	n<10	n<10
n<10	n<10	n<10
n<10	n<10	n<10
n<10	n<10	n<10
21	25	62
n<10	n<10	24
n<10	n<10	n<10
n<10	n<10	n<10
n<10	n<10	16
25	35	79
21	29	95
n<10	n<10	30
n<10	n<10	11
n<10	n<10	n<10
n<10	n<10	n<10
n<10	n<10	n<10
n<10	n<10	n<10
n<10	12	31
n<10	n<10	n<10
n<10	n<10	n<10
n<10	n<10	10
n<10	n<10	10
n<10	11	15
n<10	n<10	n<10
14	15	22
n<10	n<10	12
14	14	49

n<10	n<10	n<10
n<10	n<10	23
n<10	n<10	n<10
n<10	n<10	n<10
n<10	n<10	n<10
n<10	n<10	15
n<10	n<10	n<10
n<10	n<10	10
n<10	n<10	n<10
n<10	n<10	15
n<10	n<10	n<10
n<10	n<10	n<10
n<10	n<10	51

DISTRICT OF COLUMBIA

Significant Discrepancy Review Guide
FFY 2016 (based on SY2015-16 data)

Office of the State Superintendent of Education
Division of Elementary, Secondary, and Specialized Education
Accountability, Performance, and Support Cluster

Dear LEA Team,

This guide includes instructions for completing the FFY 2016 Indicator 4b Significant Discrepancy Self-Study, answers to frequently asked questions regarding the significant discrepancy calculation, and resource and background information for those interested in learning more about Indicator 4b.

The following two steps must be completed and submitted to OSSE no later than **Thursday, June 22, 2017:**

STEP ONE: CONDUCT STUDENT FILE REVIEW

The student file review tool (see below) is in the form of a checklist and should be used to review individual student files in SEDS, the District of Columbia's Special Education Data System.

When reviewing the student(s) file(s), place an "X" in either the "Yes", "No", or "N/A" column of each item on the Student File Review Checklist. Once all checklists have been completed, tabulate the total number for each column and report the count in the corresponding row of the tally Sheet below.

Which student files should be reviewed? The LEA is required to review files for all students with disabilities who were expelled and/or suspended for ten or more cumulative school days in FFY 2015 (July 1, 2015 through June 30, 2016). However, LEAs who expelled and/or suspended greater than 25 students with disabilities for ten or more cumulative days in FFY 2015 are only required to review files for 25 students.

Note: If a student is no longer enrolled in your LEA, but is still a student in the District of Columbia (transferred to another LEA within the District), OSSE will complete the student file review.

STEP TWO: SUBMIT LEA POLICIES AND PROCEDURES FOR REVIEW

Submit the following materials to your designated State Contact by email **no later than Thursday, June 22, 2017**:

- LEA's special education discipline policies and procedures (in particular those relating to positive behavioral interventions and supports, procedural safeguards, and IEP development and implementation)

- The Student File Review Checklists and Tally Sheet from the Student File Review activity detailed above.

FAQs

How did our LEA come up in the data and what does it mean?

- **OSSE compares suspension and expulsion rates.**
  OSSE uses suspension and expulsion data submitted by the LEA to OSSE to determine whether an LEA has significant discrepancy. The FFY 2016 data review is based on FFY 2015 data (SY 2015-16). OSSE compares the rate of suspension and expulsion for more than ten days of all

general education students to the rate of suspension and expulsion for more than ten days of students with disabilities within each racial or ethnic group the LEA serves.

- **The State has a new definition of significant discrepancy**
  In prior years, OSSE had a discrepancy margin of zero, meaning any LEA with an excess in the rate of suspension or expulsion for special education students within a particular subgroup would be identified as having a significant discrepancy. Starting with the FFY 2015 review, OSSE began applying a two-part definition for significant discrepancy and only identifying LEAs that meet the following criteria:
    1) Any excess in the rate of long-term suspension or expulsion between students with disabilities and students without disabilities; and,
    2) A rate ratio of 1.5 or higher, meaning students from a particular racial or ethnic group are suspended or expelled at a rate that is at least one and a half times greater than the rate for all nondisabled students.

- **To undergo analysis for Indicator 4b in a particular race category, an LEA must suspend/expel at least 3 students with disabilities from that racial or ethnic group.**
  In APR reporting, states are required to identify the number of LEAs with significant discrepancy; and of those, the number of LEAs that have policies, procedures, or practices that contribute to the significant discrepancy and do not comply with the regulatory requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports and procedural safeguards.

- **Data showing a significant discrepancy in and of itself does not lead to a finding of noncompliance.**
  Only if the LEA has policies, procedures, or practices that are contributing to the significant discrepancy and not compliant with the regulatory requirements related to the development and implementation of IEPs, the use of positive behavioral supports and interventions, and/or procedural safeguards is noncompliance cited and the LEA required to carry out corrective actions.

BACKGROUND INFORMATION ON SIGNIFICANT DISCREPANCY

The Individuals with Disabilities Education Act (IDEA) requires state education agencies (SEAs) to measure the performance of local educational agencies (LEAs) using quantifiable indicators in priority monitoring areas and to report annually on its findings to the Office of Special Education Programs (OSEP), the federal agency responsible for ensuring the protection of the educational rights of infants, toddlers, children and youth with disabilities. This review focuses on Indicator 4b.

> **Indicator 4 – Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures, or practices that contribute to the significant discrepancy and do not comply with regulatory requirements relating to the development and implementation of IEPs, the use of positive behavioral supports and interventions, and procedural safeguards.**

LEAs identified by OSSE as having a significant discrepancy are subject to the review. Failure to complete the review is cited as noncompliance with the requirements of 34 CFR §300.601.

In the District of Columbia, a 'significant discrepancy' is defined as the suspension and expulsion of any child with a disability for 10 or more cumulative days in a school year by an LEA within a qualifying subgroup at a rate that is 1.5 times higher than the equivalent rate for non-disabled peers.

If review of an LEA's data shows that there is a significant discrepancy, IDEA requires an examination of the policies, procedures, and practices relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards in order to determine whether the LEA's policies are compliant and whether the LEA has policies, procedures or practices that are contributing to the significant discrepancy.

If it is determined that the LEA has policies, procedures or practices that are contributing to the significant discrepancy and do not comply with the requirements relating to the development and implementation of IEPs, procedural safeguards, and the use of positive behavioral interventions and supports, the LEA will be cited for noncompliance with the requirements of 34 CFR §300.170 (b) and required to undertake a root cause analysis and to revise its policies and procedures.

ADDITIONAL RESOURCES

New York Times Articles

"*Suspensions Are Higher for Disabled Students, Federal Data Indicate*"

In August 2012, the New York Times published an article regarding the recent findings from the US Department of Education that minority students with disabilities are suspended at a much higher rate than other students. This article, "*Suspensions Are Higher for Disabled Students, Federal Data Indicate*," may be beneficial for your reference. It is available at: http://www.nytimes.com/2012/08/08/education/analysis-examines-disabled-students-suspensions.html

"*Zero Tolerance Reconsidered*"

In January 2014, the New York Times published an article regarding studies that show that suspension and expulsion do not improve school climate, but they do increase the risk that children will experience long-term social and academic problems. This article, "Zero Tolerance, Reconsidered," may be beneficial for your reference. It is available at: http://www.nytimes.com/2014/01/06/opinion/zero-tolerance-reconsidered.html?_r=0

Student File Review

Significant Discrepancy Student File Review Checklist						
LEA: **School/Campus:**		**Date of Review:**				
Student Name:		**Birthdate:**	**Race/Ethnicity:**			
Student ID:		**Student's Disability Area(s):**				
Reviewers Name:		**Reviewers Title:**				
IDEA Regulation		**Response Criteria**	**Y**	**N**	**N/A**	**Explanation**
Focus Area – Procedural Safeguards						
§300.530(h)	1.1 On the date on which the decision was made to make a removal that constituted a change of placement of a child with a disability because of a violation of a code of child conduct, the LEA must notify the parents of that decision.	**Yes:** There is evidence in SEDS showing that a parent was notified on the date a decision is made to make a removal that constituted a change in placement. **No:** There is no such evidence in SEDS.				
§300.530 (h)	1.2 The LEA provided the parents with a copy of procedural safeguards on the date on which a decision was made to make a removal that constituted a change of placement.	**Yes:** There is evidence in SEDS showing that a parent was given a copy of procedural safeguards once a year and during discipline procedures. **No:** There is no such evidence in SEDS.				

	IDEA Regulation	Response Criteria	Y	N	N/A	Explanation
Focus Area – Positive Behavioral Interventions and Supports						
§300.324 (a)(2)	2.1 In the case of a child whose behavior impedes the child's learning or that of others, the IEP team must consider the use of positive behavioral interventions and supports and other strategies to address behavior.	**Yes:** There is evidence in SEDS showing the use of positive behavioral interventions and supports and other strategies to address behavior including the development of a BIP. **No:** There is no such evidence in SEDS.				
§300.530 (d)(1)(ii)	2.2 A child with a disability who is removed from the child's current placement pursuant to paragraphs (c), or (g) of this section must receive, as appropriate, a functional behavioral assessment, and behavioral intervention services and modifications that are designed to address the behavior violation so that it does not recur.	**Yes:** There is evidence in SEDS showing that the student who was removed from a current placement received as appropriate, a FBA, and behavioral intervention services and modifications designed to address the behavior so it does not recur. **No:** There is no such evidence in SEDS.				
§300.530(f)	2.3 If the LEA, the parent, and relevant members of the child's IEP Team make the determination that the conduct was a manifestation of the child's disability, the IEP Team must either					
§300.530 (f)(1)(i)	A) Conduct a functional behavioral assessment, unless the LEA had conducted a functional behavioral assessment before the behavior that resulted in the change of placement occurred, and implement a behavioral intervention plan for the child; or	**Yes:** There is evidence in SEDS showing that if a determination was made that the conduct of the child is a manifestation of the child's disability that the IEP team conducted an FBA or if already conducted, implemented a BIP. **No:** There is no such evidence in SEDS.				

	IDEA Regulation	Response Criteria	Y	N	N/A	Explanation
§300.530 (f)(1)(ii)	B) If a behavioral intervention plan already has been developed, review the behavioral intervention plan, and modify it, as necessary, to address the behavior.	**Yes:** There is evidence in SEDS showing that if a determination was made that the conduct of the child is a manifestation of the child's disability that the IEP team developed, reviewed, and/or modified a BIP. **No:** There is no such evidence in SEDS.				
Focus Area – Development/Implementation of IEPs						
§300.530(e)(1)	3.1 Within 10 school days of any decision to change the placement of a child with a disability because of a violation of a code of student conduct, the LEA, the parent, and relevant members of the child's IEP Team (as determined by the parent and the LEA) reviewed all relevant information in the student's file, including the child's IEP, any teacher observations, and relevant information provided by the parents to determine					
	A) If the conduct in question was caused by, or had a direct and substantial relationship to, the child's disability; or	**Yes:** There is evidence in SEDS showing the LEA, parent, and relevant members of the child's IEP team discussed, within 10 days of any decision to change the placement of a child, if the conduct was caused by the child's disability. **No:** There is no such evidence in SEDS.				

	IDEA Regulation	Response Criteria	Y	N	N/A	Explanation
	B) If the conduct in question was the direct result of the LEA's failure to implement the IEP.	**Yes:** There is evidence in SEDS showing that the LEA, parent, and relevant members of the child's IEP team discussed, within 10 days of any decision to change the placement of a child, if the conduct was the LEA's failure to implement the IEP. **No:** There is no such evidence in SEDS.				
§300.530(d)(1)(i)	3.6 A child with a disability who is removed from the child's current placement pursuant to paragraphs (c), or (g) of this section must continue to receive educational services, as provided in §300.101(a), so as to enable the child to continue to participate in the general education curriculum, although in another setting, and to progress toward meeting the goals set out in the child's IEP.	**Yes:** There is evidence in SEDS showing that the child who has been removed from their current placement continued to receive educational services. **No:** There is no such evidence in SEDS.				

Significant Discrepancy Student File Review Tally Sheet					
LEA: **School/Campus:**		**Date of Review:**			
		Totals			
	IDEA Regulation	**Y**	**N**	**N/A**	
	Focus Area – Procedural Safeguards				
§300.530(h)	1.1 On the date on which the decision was made to make a removal that constituted a change of placement of a child with a disability because of a violation of a code of child conduct, the LEA must notify the parents of that decision.				
§300.530 (h)	1.2 The LEA provided the parents with a copy of procedural safeguards on the date on which a decision was made to make a removal that constituted a change of placement.				
	Focus Area – Positive Behavioral Interventions and Supports				
§300.324 (a)(2)	2.1 In the case of a child whose behavior impedes the child's learning or that of others, the IEP team must consider the use of positive behavioral interventions and supports and other strategies to address behavior.				
§300.530 (d)(1)(ii)	2.2 A child with a disability who is removed from the child's current placement pursuant to paragraphs (c), or (g) of this section must receive, as appropriate, a functional behavioral assessment, and behavioral intervention services and modifications that are designed to address the behavior violation so that it does not recur.				
§300.530(f)	2.3 If the LEA, the parent, and relevant members of the child's IEP Team make the determination that the conduct was a manifestation of the child's disability, the IEP Team must either				

	IDEA Regulation	Y	N	N/A	
§300.530 (f)(1)(i)	A) Conduct a functional behavioral assessment, unless the LEA had conducted a functional behavioral assessment before the behavior that resulted in the change of placement occurred, and implement a behavioral intervention plan for the child; or				
§300.530 (f)(1)(ii)	B) If a behavioral intervention plan already has been developed, review the behavioral intervention plan, and modify it, as necessary, to address the behavior.				
	Focus Area – Development/Implementation of IEPs				
§300.530(e) (1)	3.1 Within 10 school days of any decision to change the placement of a child with a disability because of a violation of a code of student conduct, the LEA, the parent, and relevant members of the child's IEP Team (as determined by the parent and the LEA) reviewed all relevant information in the student's file, including the child's IEP, any teacher observations, and relevant information provided by the parents to determine				
	A) If the conduct in question was caused by, or had a direct and substantial relationship to, the child's disability; or B) If the conduct in question was the direct result of the LEA's failure to implement the IEP.				
§300.530(d)(1)(i)	3.6 A child with a disability who is removed from the child's current placement pursuant to paragraphs (c), or (g) of this section must continue to receive educational services, as provided in §300.101(a), so as to enable the child to continue to participate in the general education curriculum, although in another setting, and to progress toward meeting the goals set out in the child's IEP.				

DISTRICT OF COLUMBIA
OFFICE OF THE STATE SUPERINTENDENT OF
EDUCATION

School Year 2016-17 Professional Development Course Descriptions

OSSE Division of Elementary, Secondary, and Specialized Education
Teaching and Learning Team

Professional Development Course Descriptions

ACADEMIC SUPPORTS

Throughout the 2016-17 school year, OSSE will host a variety of trainings to support research and evidence-based practices in the instruction of DC state learning standards, including **the Common Core State Standards (CCSS) for English language arts and mathematics, the Next Generation Science Standards (NGSS), and the WIDA English Language Development Standards for English Learners.** Please reference the monthly calendar below for specific training topics and dates. In addition to state learning standards, OSSE will host a variety of other trainings geared toward academic supports, listed below.

Title	**Exploring Section 504**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	This introductory training will provide an overview of Section 504 of the Rehabilitation Act of 1973, the law and the school's role. Section 504 of the Rehabilitation Act of 1973 is a civil rights law that requires school districts to provide eligible students with disabilities a free appropriate public education (FAPE). Participants will learn about Section 504 regulations, referral to implementation process, and best practices for supporting students with 504 plans.

Title	**Student Support Teams**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	This training will provide an overview of Student Support Teams (SST). SST is a school-based problem-solving team focused on meeting the needs of individual students. Participants will learn about the SST process and how to implement problem-solving teams to focus on improving educational outcomes for students.

Title	**Response to Intervention**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	This training will provide an overview of the Response to Intervention (RtI) framework. Participants will focus on laws and policies that define RtI, proper identification of students, and effective use of RtI in practice. Additionally, participants will be engaged in developing systems and plans to support RtI implementation in their schools.

Title	**Introduction to the English Language Development Framework**
Target Audience	English Learner Points of Contact (EL POC), English learner (EL) specialists, school leadership, and all educators who work with ELs
Grade Span	K-12
Description	This interactive in-person workshop will explore the components of the WIDA Framework for Language Development Standards with a focus on academic language. Participants will engage in hands-on activities that dissect the WIDA Can Do Philosophy, examine academic language, and consider the socio-cultural factors that influence language use. This workshop provides foundational awareness of the WIDA framework and is designed for any educator who works with ELs. During this workshop, facilitated by a WIDA trainer, participants will be able to: • Describe the components of the WIDA Framework for Language Development Standards; • Recognize the socio-cultural factors that influence language use; • Identify the three dimensions of academic language; • Use the WIDA Performance Definitions to identify language expectations of instructional tasks; • Explain the components of the WIDA Standards Matrices; and • Identify the elements of a model performance indicator.

Title	**Purposeful Lesson Planning for English Learners**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	This two-day learning opportunity will enhance participants' lesson planning processes for English learners (ELs). Specifically, participants will focus on creating contexts for meaningful language use within settings that integrate content and academic language learning. Throughout this process, participants will explore elements of the WIDA Standards Framework in depth as they design instruction that promotes students' content learning and language development. At the conclusion of this workshop, participants will be able to: • Identify the academic language demands of teaching and learning in the content areas; • Identify students' language development and learning needs based on contexts for language use; • Develop language objectives connected to content learning; and • Explore and connect lesson planning considerations for ELs to their instructional context/materials and discuss ways for effective implementation.

Title	**Transition Planning for English Learners**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	8-12
Description	This professional development working session is geared towards educators and school-based staff who work with dually-identified students, those who are both English learners (ELs) and have identified special needs. During this session, participants will learn the basics of transition planning requirements under the Individuals with Disabilities Education Act (IDEA) for as it pertains to ELs. Participants will become familiar with ways to transition plan and implement plans in a culturally responsive manner.

BEHAVIORAL SUPPORTS AND SCHOOL CLIMATE

Title	**Positive Behavior Interventions and Supports (PBIS): The Essentials**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	This training will provide an overview of Positive Behavior Interventions and Supports (PBIS). Participants in this training will learn about the essential features of schoolwide PBIS and receive guidance on effective practices needed for successful implementation. Schools are encouraged to come in teams (i.e., administrator, dean, social worker, grade-level teacher representatives, and PBIS coordinator) in order to discuss and plan as a team.

Title	**Positive Behavior Interventions and Supports (PBIS): Design to Implementation**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	This training will provide an overview of the critical elements of Positive Behavior Interventions and Supports (PBIS). Participants in this training will identify and organize current practices and initiatives according to tiers. In addition, participants will analyze their schools' data and develop action plans to support PBIS implementation. Schools are encouraged to come in teams (i.e., administrator, dean, social worker, grade level teacher representatives, and PBIS coordinator) in order to discuss and plan as a team.

Title	**Nonviolent Crisis Intervention**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	The Nonviolent Crisis Intervention (NCI) training program, developed by Crisis Prevention Institute (CPI), is embraced

	worldwide as a highly effective behavior management system for organizations committed to providing quality care and services in a respectful, safe environment. Participants will learn strategies with a proven framework for decision making and problem solving to prevent, de-escalate, and safely respond to disruptive or assaultive behavior. This training will teach verbal de-escalation and physical disengagement (personal safety) techniques, but will not provide instruction on physical restraint techniques. This training encourages participants to wear comfortable clothing, closed-toed comfortable shoes, and bring a water bottle.

Title	**Trauma Informed Care**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	OSSE, in collaboration with InSite Solutions and MedStar Georgetown University Hospital (MGUH) Division of Child & Adolescent Psychiatry, will host trauma-informed care trainings tailored for individuals who work in schools. The training will present: (a) an overview on the concept of trauma, (b) a review the impact of trauma on children/adolescents, (c) an overview of trauma-informed care treatment models (e.g., trauma-focused cognitive behavioral therapy, trauma systems therapy, cognitive behavioral Intervention for trauma in schools, and Life Improvement for Teens (LIFT) interactive intervention for adolescents exposed to trauma), and (d) concepts, such as trauma-informed care and related approaches, that can be implemented in schools and classrooms to create a trauma-informed culture.

Title	**Restorative Practices Community of Practice Monthly Series (RP CoP)**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	Restorative Practices is a culture and set of practices that engage a community in building relationships and repairing harm through mutual, inclusive dialogue, understanding, and cooperation. A whole-school approach to Restorative Practices is more than a set of interventions aimed at students, but rather a way of being that touches all members of the school community and their relationships with each other. During the 2017-18 school year, OSSE will host monthly RP CoP sessions, with each month focusing on a different aspect of Restorative Practices.

Title	**Restorative Schools Overview**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	This one-day experiential workshop will introduce teachers, administrators, school staff, students, and all those who support them to restorative concepts and practices. Participants will explore the continuum of restorative practices,

	experiencing proactive circles for strengthening relationships and social-emotional skill. More fundamentally, participants will come to see restorative approaches as a means of shifting school culture and climate, as well as addressing systems of power and oppression. Integrating these understandings and experiences of school-based restorative practices learned from the day, the training will conclude with an action planning session and a sharing of resources that exist to support them. Absent additional training, this workshop alone is not intended to equip participants to facilitate any particular restorative process.

Title	**"Why Restorative" Webinar Training**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	Restorative Practices are based on philosophies and approaches to building community and responding to harm with roots in indigenous traditions. It is increasingly applied to schools all around the country to manage classrooms and create inclusive, socially connected, and supportive learning environments. This webinar will highlight the restorative work done in Washington, DC. Through first-hand experiences we will hear how important restorative work is to the betterment of students in the District of Columbia. This webinar will also serve as a basic introduction to Restorative Practices and why there is more work to be done. This can serve as a pre-requisite to Circle Facilitation training offered in November and January.

Title	**Restorative Practices: Circle Keeping**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	This one-day skills workshop is for teachers, youth workers, youth, and other professionals who wish to incorporate peacemaking circles to build community at their school/organization/agency. Participants will learn the underlying assumptions, primary features, and basic process of Peacemaking Circles through direct experience and reflection. Participants will then have the opportunity to practice designing and facilitating circles, receiving feedback on their skills and an informal assessment of their readiness to apply circles to their work. Participants will receive a book and other reference materials to guide in implementation. On the basis of this and the assessment, it is anticipated that most participants will be ready to facilitate basic community-building circles as an outcome of the workshop, but not more advanced responsive circles. **Prerequisite: Participation in the "Why Restorative" webinar or the "Restorative Schools Overview" training.**

Title	**Responsive Circle Keeping and Facilitation**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	This **two-day skills workshop** is for school staff who aim to incorporate responsive peacemaking circles at their school. The training will first outline the range of formal and informal interventions available as alternatives to traditional punitive discipline, before focusing on responsive circles, and then more structured interventions for serious and complex incidents of harm. Participants will practice drills and facilitating mock circles using disciplinary scenarios drawn from the participants' real life experience and receive feedback on their skills. Participants will also learn how these restorative practices can be institutionalized and made to interface with existing regulations and their school's existing suspension policies. **Expectations:** Participants must attend both days of this training. Following the two-day workshop, participants will be asked to convene and facilitate live responsive circles in coordination with a designated coach for assessment and feedback, as well as participate in regular monthly one-hour peer support conference calls for sharing, learning, and accountability of the process. On the basis of this training and the post-workshop observation/assessment, it is anticipated that most participants will be ready to hold basic responsive circles, including preparation and agreement making. **Prerequisites: Full attendance in the Circle Keeping Workshop, and in an introductory training such as "Why Restorative" webinar or "Restorative Schools Overview."**

Title	**Restorative Practices for Younger Learners and Drama and Games for Social Emotional Learning**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-8
Description	**Note: This is a two-part workshop.** The morning will focus on developmental adjustments for restorative practices relevant for those working with children in grades K-8, while the afternoon will be a drama and games workshop for social-emotional learning for all ages. **Morning Session:** In order for restorative practices to be effective for young learners, restorative practitioners must consider the developmental range of children in grades K-8, and must accommodate a young learner's attention span, energy level, learning style, and expressive and receptive language capacity. This experiential workshop for teachers, administrators, school staff, and early education workers will translate restorative practices to the elementary school classroom by adapting proactive and responsive approaches to the developmental stages of K-8 students.

	Afternoon session: Social and emotional development through drama and games provides a living laboratory for your restorative circles that enables young learners to practice engaging in creative ways to build community, approach problems, express feelings and clarify values. It mirrors relevant social and personal issues that young learners face on a day-to-day basis and explores various ways to achieving positive lifestyle changes. Through our dramatic engagers, young learners are provided the opportunity for creative awareness-building and social-emotional skills development. In turn, they learn to connect faster and make wiser decisions as well as the necessary changes to lead healthy and productive lives.

Title	**Restorative Communication**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	K-12
Description	While restorative practices are primarily associated with the formal circles and conferences that may be implemented a few times per week, Restorative Communication has uses and benefits that extend throughout the day in all walks of life. As such, it is a foundation to building a restorative culture of care and respect. This two-day workshop will help educators, youth workers, and youth leaders identify ways language is used during difficult or disciplinary conversations that may undermine intended outcomes, contradict our own values, and create disconnection with youth, peers, and colleagues. Aligned with the Positive Youth Development model, this training will present an empathy- and growth-mindset that fosters deeper understanding, cooperation, and working relationships. Participants will experience communication in a new way, trying out new ideas and techniques on situations that are relevant. They will also receive follow-up resources. This workshop will draw heavily from the model of Nonviolent Communication, which has been used throughout the world from schools to prisons and war zones to board rooms to transform conflicts and discipline issues, increase collaboration, and empower individuals and groups to find successful solutions.

SPECIAL EDUCATION

Title	**LEA Special Education Point of Contact Training Series**
Target Audience	LEA Special Education Points of Contact (LEA SE POC)
Grade Span	Pre-K-12
Description	This training series takes place on the third Wednesday of every month from 10-11 a.m., unless otherwise noted, and is designed to share resources, training tips, and important updates with LEA Special Education Points of Contact (LEA SE POCs). Various topics will be discussed each month, including: Special Education Data System (SEDS EasyIEP) updates and

	alerts; release of new OSSE special education policies; OSSE Support Tool updates; data quality, including enrollment, records transfers, compliance reports; training tips; and resources and announcements. All LEA SE POCs should plan to attend and participate in these monthly trainings. Register here for the full series. All webinars are recorded and archived on the OSSE Technical Assistance, Support, and Training Education website.

Title	**Introduction to Secondary Transition for Middle Schools**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	Grades 7-9
Description	Middle school educators, administrators, and related service providers play an important role in preparing students with disabilities to gain the skills they will need to succeed in high school and life. This half-day training session will introduce practitioners to the Individuals with Disabilities Education Act (IDEA) secondary transition planning requirements and share ways in which middle schools can prepare students to actively engage in the transition planning process, including participation in career awareness and exploration activities and age-appropriate transition assessments that will guide Individualized Education Program (IEP) teams in selecting appropriate transition goals, services, and activities.

Title	**The Nuts and Bolts of Secondary Transition**
Target Audience	All educators, leaders, instructional coaches, and support staff
Grade Span	Grades 7-12
Description	Educators who attend this professional development session will understand the basics of transition planning requirements under the Individuals with Disabilities Education Act (IDEA) for students with disabilities. This introductory training will provide a brief overview of the foundational theories that guide quality transition planning. Participants will learn about secondary transition (a) best practices, (b) legal requirements, (c) tips for creating compliant secondary transition plans, and (d) how to capture this information within the Special Education Data System (SEDS EasyIEP). Additionally, participants will receive information about interagency collaboration and become familiar with resources that can support transition plan development and implementation.

DISTRICT OF COLUMBIA
OFFICE OF THE STATE SUPERINTENDENT OF
EDUCATION

Division of Elementary, Secondary, and Specialized Education (ESSE)

SY 16-17 Training Calendar

NOTE: To access live registration links, or to view the full OSSE Calendar of Events, please visit: osse.dc.gov/events

ACRONYMS

CCSS—Common Core State Standards

EL—English Learners (also known as English Language Learners or ELL)

ELA—English Language Arts

ESL—English as a Second Language

LEA—Local Education Agency

NGSS—Next Generation Science Standards

PARCC—Partnership for Assessment of Readiness for College and Careers

PBIS—Positive Behavior Intervention and Support

POC—Point of Contact

RSP—Related Service Provider

SEDS—Special Education Data System

SST– Student Support Teams

STEM—Science, Technology, Engineering, and Mathematics

COLOR CODE BY TRAINING TOPIC

BROWN—SEDS Trainings, LEA Special Education POCs

ORANGE—Secondary Transition

RED—English Learners, English as a Second Language

PURPLE—Behavior Support, Crisis Intervention, Mental Health

BLUE—Mathematics, including CCSS for Mathematics

GREEN—Science, NGSS, STEM, Computer Science, Technology

GRAY—Other Trainings

August 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	*2*	*3*	*4* LEA Sped POC Orientation	*5*	*6*
7	*8* Day 1: Restorative Practices Overview (Track 3 schools) CCSS –Math for K-8 Educators	*9* Day 1: Restorative Practices Overview (Track 3 schools)	*10* CCSS –Math for K-8 Educators	*11*	*12* EL Symposium	*13*
14	*15* CCSS –Math for K-8 Educators	*16*	*17* CCSS –Math for K-8 Educators LEA Sped POC Monthly Webinar	*18*	*19*	*20*
21	*22* CCSS –Math for K-8 Educators	*23*	*24* Nonpublic SEDS POC Orientation	*25*	*26* LEA Sped POC Orientation	*27*
28	*29*	*30*	*31*			

September 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	*2*	*3*
4	*5* *Labor Day Holiday*	*6*	*7*	*8* RSP SEDS Train-the-Trainer NGSS Training for Informal and Environmental Educators	*9*	*10*
11	*12*	*13*	*14*	*15*	*16* LEA Sped POC Orientation	*17*
18	*19* NGSS Curricular Alignment Training	*20* NGSS Curricular Alignment Training Grants Management Boot Camp	*21* LEA Sped POC Monthly Webinar NGSS Training for Informal and Environmental Educators Youth Mental Health First Aid	*22* New Related Services Management Report (RSMR) Training Webinar	*23* Nonviolent Crisis Intervention Training SEDS Train-the-Trainer	*24*
25	*26* Nuts and Bolts of Secondary Transition Morning Session Afternoon Session	*27*	*28* Nonpublic SEDS POC Webinar Restorative Classrooms PD	*29* Strategies to Teach Academic Language to English Learners New Related Services Management Report (RSMR) Training Webinar	*30* Model Teacher Evaluation System Training Nuts and Bolts of Secondary Transition Morning Session Afternoon Session	

October 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	*3* ESL Training NGSS Office Hours for LEAs	*4*	*5*	*6*	*7*	*8*
9	*10* *Columbus Day Holiday*	*11* Restorative Practice CoP	*12*	*13* Implementing the NGSS for LEA Lead-ership	*14* SEDS Train-the-Trainer	*15*
16	*17*	*18*	*19* LEA Sped POC Monthly Webinar	*20* ELs in the Math Classroom Book Study	*21* REL Algebra Bridge Event for LEA and School Teams	*22*
23	*24* English Learners Q&A Webinar	*25*	*26*	*27*	*28* SEDS Train-the-Trainer	*29* STEM Training for Elementary Educators (Half-Day)
30	*31*					

November 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	*2*	*3* RSP SEDS Train-the-Trainer ELs in the Math Classroom Book Study	*4*	*5*
6	*7* DC STEM Summit "STEM in the City"	*8*	*9*	*10*	*11* *Holiday*	*12*
13	*14* ACCESS Test Prep	*15* ACCESS Test Prep SY 2016-17 School Based Medicaid Re-imbursement Training	*16* LEA Sped POC Monthly Webinar	*17* ELs in the Math Classroom Book Study	*18*	*19*
20	*21*	*22*	*23*	*24* *Holiday*	*25*	*26*
27	*28*	*29* **LEA Institute: It Takes a City**	*30* Nonpublic SEDS POC Webinar			

December 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 NGSS Implementation Toolkit Training ELs in the Math Classroom Book Study	*2* MS Coding Event	*3*
4	*5* Computer Science Education Week NGSS Office Hours for LEAs	*6*	*7* EL Accommodations Training REL Bridge Event: Fractions	*8*	*9* Intro to Secondary Transition for Middle Schools	*10*
11	*12*	*13*	*14* English Learners Q&A Webinar	*15* ELs in the Math Classroom Book Study	*16*	*17*
18	*19*	*20*	*21* LEA Sped POC Monthly Webinar	*22*	*23*	*24*
25	*26* *Holiday*	*27*	*28*	*29*	*30*	*31*

January 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	*2* *Holiday*	*3*	*4*	*5*	*6*	*7*
8	*9* NGSS Office Hours for LEAs	*10*	*11* Secondary Transition Planning for English Learners	*12*	*13*	*14*
15	*16* *Holiday*	*17*	*18* LEA Sped POC Monthly Webinar	*19*	*20* *Inauguration Day (Holiday for many LEAs)*	*21*
22	*23*	*24* Student Support Teams (SST) (AM session) (PM session)	*25* Nonpublic SEDS POC Webinar	*26*	*27*	*28*
29	*30*	*31*				

February 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	*2*	*3*	*4*
5	*6* Adding English Learner Families to the Math Equation	*7*	*8*	*9* Secondary Transition Planning for ELs (AM) Secondary Transition Planning for ELs (PM)	*10* Section 504 Overview Mandated Reporter Training Restorative Practices: Basics of Circle	*11*
12	*13*	*14* Restorative Practices Community of Practice (CoP) Purposeful Lesson Planning for English Learners	*15* LEA Sped POC Monthly Webinar	*16*	*17*	*18*
19	*20* *Holiday*	*21* Unpacking the Standards of Mathematical Practice	*22* Math Discourse: Webinar	*23* Restorative Practices: Responsive Circle Facilitation	*24* Post Secondary Transition Monitoring for Non-Publics Restorative Practices: Responsive Circle Facilitation	*25*
26	*27*	*28* **LEA Institute: It Takes a City**				

March 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 Non-Violent Crisis Intervention	*2*	*3* Restorative Practices: RJ Coordinator Series	*4*
5	*6* NGSS Office Hours for LEAs Restorative Practices: Restorative Classrooms Intro to Secondary Transition for Middle Schools	*7*	*8*	*9* Demystifying the PARCC Assessment: Mathematics	*10*	*11* DC STEM Fair
12	*13* Intro to Secondary Transition for Middle Schools	*14* Student Support Teams (AM session) (PM session) Restorative Practices Community of Practice (CoP)	*15* LEA Sped POC Monthly Webinar	*16*	*17*	*18*
19	*20*	*21*	*22* Nonpublic SEDS POC Webinar Positive Behavior Interventions and Supports (PBIS)	*23* Restorative Practice: Restorative Communication Series	*24* Restorative Practice: Restorative Communication Series	*25*
26	*27*	*28* Student Support Teams (SST) Demystifying the PARCC Assessment: Mathematics	*29* Non-Violent Crisis Intervention	*30*	*31*	

April 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	*3* NGSS Office Hours for LEAs	*4* Response to Intervention (RtI)	*5* Middle School Literacy Community of Practice	*6*	*7* Intro to Secondary Transition for Middle Schools	*8*
9	*10* Non-Violent Crisis Intervention	*11* Restorative Practices: Community of Practice Mandated Reporter Training	*12* Observing the Math Classroom	*13*	*14* Trauma Informed Care Training	*15*
16	*17* *Holiday*	*18*	*19* LEA Sped POC Monthly Webinar	*20*	*21*	*22*
23	*24*	*25*	*26*	*27* Positive Behavior Interventions and Supports (PBIS)	*28* Response to Intervention for Mathematics	*29*
30						

May 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	*2*	*3*	*4*	*5* Restorative Practices: Trauma Awareness and Resilience	*6*
7	*8* NGSS Office Hours for LEAs	*9* Restorative Practices Community of Practice (CoP)	*10*	*11*	*12* Non-Violent Crisis Intervention	*13*
14	*15*	*16* Student Support Teams (SST)	*17* LEA Sped POC Monthly Webinar	*18*	*19* Positive Behavior Interventions and Supports (PBIS)	*20*
21	*22*	*23*	*24* Nonpublic SEDS POC Webinar	*25* Trauma Informed Care Training	*26*	*27*
28	*29* *Holiday*	*30*	*31*			

June 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 NGSS Implementation Toolkit Training for LEAs	*2* Response to Intervention (RtI) Mandated Reporter Training	*3*
4	*5*	*6* Positive Behavior Interventions and Supports (PBIS)	*7*	*8* **Secondary Transition Institute**	*9* **Secondary Transition Institute**	*10*
11	*12*	*13*	*14*	*15*	*16*	*17*
18	*19*	*20*	*21*	*22*	*23*	*24*
25	*26*	*27*	*28*	*29*	*30*	

Title
Table of Contents
Data Source
Data Notes

Oversight 2017 Q62 Attachment - SAT
Data_Notes: Details of data file 2017_Q62: Count of SAT participants and average scores for FY2014, FY2015, FY2016, and FY2017
This Oversight Hearing question utilizes College Board reported SAT data from 2016-2017 and College Board Concordance as of 1/12/2017.
Some students took the SAT on more than one test administration. Therefore the number of SAT tests taken exceeds the number of SAT participants. The average test scores that we report represent the average of all scores even when a student participated in testing on more than one day. The SAT scale changed from a 2400-point scale to a 1600-point scale in March 2016.

OSSE FY17 POH Q62 RESPONSE - DISTRICT'S AVERAGE SAT SCORES FO					
				Average SAT Scor	
Fiscal Year	Test Group	Number of Participants	Number of Tests Taken	Total	Math
FY2014	SAT School Day	4,731	4,733	829/1600	412/800
FY2014	All test takers	5,652	5,961	845/1600	419/800
FY2015	SAT School Day	4,995	5,002	825/1600	409/800
FY2015	All test takers	5,729	5,959	843/1600	417/800
FY2016	SAT School Day	5,806	5,811	847/1600	422/800
FY2016	All test takers	6,339	6,795	860/1600	427/800
FY2017	SAT School Day	6,200	6,245	872/1600	431/800
FY2017	All test takers	6,561	6,958	884/1600	436/800

)R FY14, FY15, FY16, and FY17

es	Average SAT scores (Old Scale)		
Reading/ Writing	Total	Math	Reading/ Writing
417/800	1114/2400	377/800	737/1600
425/800	1137/2400	384/800	753/1600
415/800	1107/2400	373/800	733/1600
425/800	1133/2400	382/800	752/1600
426/800	1136/2400	385/800	753/1600
433/800	1156/2400	391/800	767/1600
441/800	1170/2400	393/800	784/1600
448/800	1187/2400	398/800	796/1600

Title	Oversight 2017 Q66 Attachment - DC TAG
Table of Contents	Data Notes: Details of data file 2017_Q66A: DC TAG participants by ward 2017_Q66B: DC TAG expenditures by ward 2017_Q66C: Average DC TAG award by ward 2017_Q66D: Graduation rate for DC TAG students 2017_Q66E: DC TAG students by institution 2017_Q66F: DC TAG awards by household income
Data Source	This Oversight Hearing question utilizes DC TAG application and award data; National Student Clearing House data; and UDC graduate data.
Data Notes	To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students. • N<5, 10, 25, etc. indicates that the number could be any number less than the stated value. • DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data. • NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA. • <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%. This oversight question presents data for the DC TAG program for the 2016-2017 application year. Q66D: The six-year graduation rate represents the percentage of students who graduated from an institution of higher education within six years of first using DC TAG funds.

OSSE FY17 POH Q66 RESPONSE - Students Participating in DC TAG						
Ward	FY2012	FY2013	FY2014	FY2015	FY2016	FY2017
Total	**5,257**	**5,083**	**4,568**	**4,415**	**4,525**	**4,522**
Ward 1	328	335	316	317	321	303
Ward 2	157	114	114	106	112	160
Ward 3	463	415	382	396	403	419
Ward 4	1,007	984	849	805	860	886
Ward 5	947	886	796	753	719	650
Ward 6	482	455	413	391	388	361
Ward 7	1,025	1,018	915	915	914	895
Ward 8	821	849	756	716	792	792
Unknown	27	27	27	16	16	56

OSSE FY17 POH Q66 RESPONSE - DC TAG Awa

Ward	FY2012	FY2013	FY2014	FY2015
Total	**$33,464,520**	**$32,858,955**	**$30,534,810**	**$30,089,853**
Ward 1	$1,991,207	$2,095,048	$1,991,633	$2,031,460
Ward 2	$1,022,470	$841,588	$871,408	$784,426
Ward 3	$3,888,585	$3,382,182	$3,263,029	$3,393,025
Ward 4	$6,644,881	$6,533,427	$5,789,647	$5,640,406
Ward 5	$5,825,334	$5,517,065	$5,178,977	$4,939,849
Ward 6	$3,146,413	$2,979,779	$2,875,712	$2,683,532
Ward 7	$6,106,420	$6,346,572	$5,801,827	$5,919,406
Ward 8	$4,692,326	$5,015,812	$4,607,072	$4,604,269
Unknown	$146,883	$147,482	$155,505	$93,480

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FY2016	FY2017	Total
$31,010,074	**$30,301,161**	**$188,259,373**
$2,061,342	$1,857,663	$12,028,353
$852,077	$1,183,925	$5,555,894
$3,408,169	$3,382,157	$20,717,147
$5,997,519	$5,989,076	$36,594,956
$4,811,968	$4,256,601	$30,529,794
$2,719,903	$2,493,050	$16,898,389
$5,911,142	$5,809,916	$35,895,283
$5,166,600	$5,064,635	$29,150,714
$81,355	$264,137	$888,842

OSSE FY17 POH Q66 RESPONSE - Average DC TAG Award Amount					
Ward	FY2012	FY2013	FY2014	FY2015	FY2016
District Average	**$6,366**	**$6,464**	**$6,685**	**$6,815**	**$6,853**
Ward 1	$6,071	$6,254	$6,303	$6,408	$6,422
Ward 2	$6,513	$7,382	$7,644	$7,400	$7,608
Ward 3	$8,399	$8,150	$8,542	$8,568	$8,457
Ward 4	$6,599	$6,640	$6,819	$7,007	$6,974
Ward 5	$6,151	$6,227	$6,506	$6,560	$6,693
Ward 6	$6,528	$6,549	$6,963	$6,863	$7,010
Ward 7	$5,957	$6,234	$6,341	$6,469	$6,467
Ward 8	$5,715	$5,908	$6,094	$6,431	$6,523
Unknown	$5,440	$5,462	$5,759	$5,843	$5,085

FY2017
$6,701
$6,131
$7,400
$8,072
$6,760
$6,549
$6,906
$6,492
$6,395
$4,717

OSSE FY17 POH Q66 RESPONSE - DC TAG Historic Graduation Rate

Application Year	Percentage of 6 year Graduates
2005/2006	54.55%
2006/2007	56.14%
2007/2008	55.64%
2008/2009	48.72%
2009/2010	43.60%

OSSE FY17 POH Q66 RESPONSE - Colleges and Universities

Institution Name	State	Historically Black College or University
Total		
Alabama Agricultural & Mechanical University	AL	Y
Alabama State University	AL	Y
Albany State University	GA	Y
Alcorn State University	MS	Y
Alfred University	NY	N
Allan Hancock College	CA	N
Allegany College of Maryland	MD	N
Allen University	SC	Y
American University	DC	N
Anne Arundel Community College	MD	N
Appalachian State University	NC	N
Arizona State University	AZ	N
Arizona Western College	AZ	N
Asheville Buncombe Technical Community College	NC	N
Auburn University	AL	N
Auburn University Montgomery	AL	N
Austin Community College	TX	N
Ball State University	IN	N
Baltimore City Community College	MD	N
Benedict College	SC	Y
Bennett College	NC	Y
Bethune Cookman College	FL	Y
Blinn College	TX	N
Bloomsburg University of Pennsylvania	PA	N
Bluegrass Community and Technical College	KY	N
Boise State University	ID	N
Bossier Parish Community College	LA	N
Bowie State University	MD	Y
Bowling Green State University	OH	N
Bridgewater State College	MA	N
Butler County Community College	PA	N
Butte College	CA	N
California Polytechnic State University	CA	N
California State University - Sacramento -	CA	N
California State University, Chico	CA	N
California State University, Northridge	CA	N
California University of Pennsylvania	PA	N
Cameron University	OK	N
Capitol College	MD	N
Castleton University	VT	N
Catholic University of America	DC	N

Central Connecticut State University	CT	N
Central Missouri State University	MO	N
Central State University	OH	Y
Chesapeake College	MD	N
Cheyney University of Pennsylvania	PA	Y
Christopher Newport University	VA	N
Citadel, the Military College of South Carolina	SC	N
City College of New York - CUNY	NY	N
Claflin University	SC	Y
Clarion University of Pennsylvania	PA	N
Clark Atlanta University	GA	Y
Clemson University	SC	N
Cleveland State University	OH	N
Clinton Community College	NY	N
Coastal Carolina University	SC	N
College of Charleston	SC	N
College of New Jersey (The)	NJ	N
College of Southern Maryland	MD	N
College of the Albemarle	NC	N
College of the Canyons	CA	N
College of the Redwoods	CA	N
College of the Siskiyous	CA	N
College of William & Mary	VA	N
Colorado Mountain College	CO	N
Colorado State University	CO	N
Colorado State University-Pueblo	CO	N
Columbus State Community College- Main Campus	OH	N
Community College of Baltimore County	MD	N
Concord University	WV	N
Coppin State University	MD	Y
Corcoran College of Art and Design	DC	N
Cornell College	IA	N
Cornell University	NY	N
Corning Community College - SUNY Office of Community Colleges	NY	N
CUNY - Bernard M Baruch	NY	N
CUNY Borough of Manhattan Community College	NY	N
CUNY Brooklyn College	NY	N
CUNY Hunter College	NY	N
CUNY John Jay College of Criminal Justice	NY	N
Cuyahoga Community College	OH	N
Cypress College	CA	N
Dakota College of Bottineau	ND	N
Daytona State College	FL	N
Delaware County Community College	PA	N
Delaware State University	DE	Y
Denmark Technical College	SC	Y
Dillard University	LA	Y

Durham Technical Community College	NC	N
Dutchess Community College	NY	N
East Carolina University	NC	N
East Stroudsburg University	PA	N
East Tennessee State University	TN	N
Eastern Kentucky University	KY	N
Eastern Michigan University	MI	N
Edinboro University of Pennsylvania	PA	N
Edison College	OH	N
Edward Waters College	FL	Y
Elizabeth City State University	NC	Y
Evergreen State College (The)	WA	N
Fairmont State College	WV	N
Fashion Institute of Technology	NY	N
Fayetteville State University	NC	Y
Finger Lakes Community College	NY	N
Fisk University	TN	Y
Florida Agricultural & Mechanical Univ	FL	Y
Florida Atlantic University	FL	N
Florida Gulf Coast University	FL	N
Florida International University - University Park Campus	FL	N
Florida Keys Community College	FL	N
Florida Memorial University - Main Campus	FL	Y
Florida State University	FL	N
Framingham State College	MA	N
Frederick Community College	MD	N
Frostburg State University	MD	N
Fullerton College	CA	N
Gallaudet University	DC	N
Garden City Community College	KS	N
Garrett College	MD	N
George Mason University	VA	N
George Washington University	DC	N
Georgetown University	DC	N
Georgia Institute of Technology	GA	N
Georgia Military College	GA	N
Georgia Southern University	GA	N
Georgia State University	GA	N
Germanna Community College	VA	N
Glenville State College	WV	N
Grambling State University	LA	Y
Grand Valley St University	MI	N
Guilford Technical Community College	NC	N
Hagerstown Community College	MD	N
Hampton University	VA	Y
Harford Community College	MD	N
Harrisburg Area Community College	PA	N

Holyoke Community College	MA	N
Horry Georgetown Technical College	SC	N
Howard Community College	MD	N
Howard University	DC	Y
Humboldt State University	CA	N
Indiana State University	IN	N
Indiana University - Purdue University Indianapolis	IN	N
Indiana University Bloomington	IN	N
Indiana University of Pennsylvania - Main Campus	PA	N
Indiana University Purdue University Ft Wayne	IN	N
Iowa State University of Science & Technology	IA	N
J Sargeant Reynolds Community College	VA	N
Jackson Community College	MI	N
Jackson State University	MS	Y
James Madison University	VA	N
Jarvis Christian College	TX	Y
Jefferson Community College	NY	N
John Tyler Community College	VA	N
Johnson C. Smith University	NC	Y
Johnson State College	VT	N
Kanawha Valley Community and Technical College	WV	N
Kansas State University	KS	N
Kean University	NJ	N
Keene State College	NH	N
Kennesaw State University	GA	N
Kent State University	OH	N
Kentucky State University	KY	Y
Kutztown University	PA	N
Lane College	TN	Y
Langston University	OK	Y
Lansing Community College	MI	N
Lawson State Community College	AL	Y
LeMoyne-Owen College	TN	Y
Lenoir Community College	NC	N
Lincoln University Missouri	MO	Y
Lincoln University Pennsylvania	PA	Y
Livingstone College	NC	Y
Lock Haven University of Pennsylvania	PA	N
Long Beach City College	CA	N
Longwood University	VA	N
Los Angeles Pierce College	CA	N
Los Medanos College	CA	N
Louisiana State University & Agricultural & Mechanical College	LA	N
Louisiana State University in Shreveport	LA	N
Lyndon State College	VT	N
Mansfield University	PA	N
Marion Military Institute	AL	N

Marshall University	WV	N
Marymount University	VA	N
Massachusetts College of Art	MA	N
Massachusetts College of Liberal Arts	MA	N
Metropolitan State College of Denver	CO	N
Miami University	FL	N
Michigan State University	MI	N
Middle Georgia College	GA	N
Middle Tennessee State University	TN	N
Miles College	AL	Y
Millersville University	PA	N
Minnesota State Community and Technical College	MN	N
Mississippi State University	MS	N
Missouri State University	MO	N
Montana State University - Bozeman	MT	N
Montclair State University	NJ	N
Monterey Peninsula College	CA	N
Montgomery College	MD	N
Morehead State University	KY	N
Morehouse College	GA	Y
Morgan State University	MD	Y
Morris College	SC	Y
Mountwest Community & Technical College	WV	N
Nassau Community College	NY	N
New College of Florida	FL	N
New Jersey City University	NJ	N
New Jersey Institute of Technology	NJ	N
New Mexico Military Institute	NM	N
New Mexico State University	NM	N
Norfolk State University	VA	Y
North Carolina Agricultural and Technical State University	NC	Y
North Carolina Central University	NC	Y
North Carolina State University	NC	N
Northern Arizona University	AZ	N
Northern Kentucky University	KY	N
Northern Michigan University	MI	N
Northern Virginia Community College	VA	N
Northwest Missouri State University	MO	N
Oakwood College	AL	Y
Ocean County College	NJ	N
Ohio State University	OH	N
Ohio University	OH	N
Oklahoma State University	OK	N
Old Dominion University	VA	N
Oregon State University	OR	N
Paine College	GA	Y
Palm Beach State College	FL	N

Parkland College	IL	N
Pasadena City College	CA	N
Patrick Henry Community College	VA	N
Pellissippi State Technical Community College	TN	N
Pennsylvania College of Technology	PA	N
Pennsylvania State University (The)	PA	N
Philander Smith College	AR	Y
Piedmont Virginia Community College	VA	N
Pierpont Community & Technical College	WV	N
Pima County Community College	AZ	N
Portland State University	OR	N
Potomac State College of West Virginia University	WV	N
Prairie View Agricultural & Mechanical University	TX	Y
Prince George's Community College	MD	N
Pulaski Technical College	AR	N
Purdue University	IN	N
Radford University	VA	N
Rhode Island College	RI	N
Richard Bland College of The College of William & Mary	VA	N
Rowan University	NJ	N
Rutgers, the State University of New Jersey	NJ	N
Saddleback College	CA	N
Saint Paul's College	VA	Y
Salisbury University	MD	N
San Diego State University	CA	N
San Francisco State University	CA	N
Santa Barbara City College	CA	N
Santa Monica College	CA	N
Savannah State University	GA	Y
Scottsdale Community College	AZ	N
Shaw University	NC	Y
Shawnee State University	OH	N
Shepherd University	WV	N
Shippensburg University	PA	N
Sierra College	CA	N
Slippery Rock University	PA	N
South Carolina State University	SC	Y
South Dakota School of Mines and Technology	SD	N
Southern Illinois University at Carbondale	IL	N
Southern Polytechnic State University	GA	N
Southern University and Agricultural & Mechanical Colg at Baton Rouge	LA	Y
Southern University at Shreveport - Bossier City	LA	Y
Spelman College	GA	Y
St Augustines College	IL	Y
St Marys College of Maryland	MD	N
State University College - New Paltz	NY	N
State University of New York - Binghamton	NY	N

State University of New York - Stony Brook	NY	N
State University of New York at Albany	NY	N
State University of New York at Buffalo	NY	N
State University of New York at Oswego	NY	N
State University of New York College at Cortland	NY	N
State University of New York College of Technology - Delhi	NY	N
State University of New York College of Technology at Alfred	NY	N
State University of New York College of Technology at Farmingdale	NY	N
State University of NY College of Arts & Sciences at Geneseo	NY	N
Stephen F Austin State University	TX	N
Stillman College	AL	Y
SUNY Adirondack Community College	NY	N
SUNY at Fredonia	NY	N
SUNY College at Buffalo	NY	N
SUNY College at Purchase	NY	N
SUNY College of Agriculture & Technology at Morrisville	NY	N
SUNY College of Environment Science and Forestry	NY	N
SUNY Herkimer County Community College	NY	N
SUNY,Mohawk Valley Community College	NY	N
SUNY- ONONDAGA COMMUNITY	NY	N
Talladega College	AL	Y
Tallahassee Community College	FL	N
Temple University	PA	N
Tennessee State University	TN	Y
Texas A&M University	TX	N
Texas Southern University	TX	Y
Texas Tech University	TX	N
Thomas Nelson Community College	VA	N
Tidewater Community College	VA	N
Tidewater Community College - Norfolk Campus	VA	N
Tompkins Cortland Community College	NY	N
Tougaloo College	MS	Y
Towson University	MD	N
Trinity University	DC	N
Tuskegee University	AL	Y
University of Akron (The)	OH	N
University of Alabama	AL	N
University of Alabama at Birmingham	AL	N
University of Alabama in Huntsville	AL	N
University of Alaska - Anchorage	AK	N
University of Alaska Fairbanks	AK	N
University of Arizona (The)	AZ	N
University of Arkansas at Pine Bluff	AR	Y
University of Baltimore	MD	N
University of California, Berkeley	CA	N
University of California, Davis	CA	N
University of California, Los Angeles	CA	N

University of California, Riverside	CA	N
University of California, San Diego (UCSD)	CA	N
University of California, Santa Barbara	CA	N
University of California, Santa Cruz	CA	N
University of Central Florida-Main Campus	FL	N
University of Cincinnati	OH	N
University of Colorado at Boulder	CO	N
University of Colorado at Denver	CO	N
University of Connecticut	CT	N
University of Delaware	DE	N
University of Florida	FL	N
University of Georgia	GA	N
University of Hawaii at Hilo	HI	N
University of Hawaii at Manoa	HI	N
University of Houston	TX	N
University Of Houston - Downtown	TX	N
University of Idaho	ID	N
University of Illinois at Chicago	IL	N
University of Illinois at Urbana - Champaign	IL	N
University of Iowa	IA	N
University of Kansas	KS	N
University of Kentucky	KY	N
University of Louisville	KY	N
University of Maine	ME	N
University of Mary Washington	VA	N
University of Maryland - Baltimore County	MD	N
University of Maryland - Eastern Shore	MD	Y
University of Maryland at College Park	MD	N
University of Maryland University College	MD	N
University of Massachusetts - Lowell	MA	N
University of Massachusetts at Amherst	MA	N
University of Massachusetts at Boston	MA	N
University of Massachusetts at Dartmouth	MA	N
University of Memphis (The)	TN	N
University of Michigan	MI	N
University of Michigan - Flint	MI	N
University of Minnesota - Twin Cities	MN	N
University of Mississippi	MS	N
University of Missouri - Columbia	MO	N
University of Montana (The)	MT	N
University of Nebraska	NE	N
University of Nevada - Las Vegas	NV	N
University of New Hampshire	NH	N
University of New Mexico	NM	N
University of New Orleans	LA	N
University of North Alabama	AL	N
University of North Carolina - Chapel Hill-	NC	N

University of North Carolina - Charlotte	NC	N
University of North Carolina - Greensboro	NC	N
University of North Carolina at Asheville	NC	N
University of North Carolina at Pembroke	NC	N
University of North Carolina at Wilmington (The)	NC	N
University of North Carolina School of the Arts	NC	N
University of North Dakota	ND	N
University of Oklahoma - Norman Campus	OK	N
University of Oregon	OR	N
University of Pittsburgh - Bradford	PA	N
University of Pittsburgh - Greensburg	PA	N
University of Pittsburgh - Pittsburgh	PA	N
University of Pittsburgh at Johnstown	PA	N
University of Pittsburgh at Titusville	PA	N
University of Rhode Island	RI	N
University of South Alabama	AL	N
University of South Carolina - Aiken	SC	N
University of South Carolina - Columbia	SC	N
University of South Florida	FL	N
University of Southern Maine	ME	N
University of Tennessee	TN	N
University of Texas - Austin	TX	N
University of Texas at San Antonio	TX	N
University of Texas of the Permian Basin	TX	N
University of the Virgin Islands	VI	Y
University Of Toledo	OH	N
University of Vermont and State Agricultural College	VT	N
University of Virginia	VA	N
University of Washington	WA	N
University of Wisconsin - Madison	WI	N
University of Wisconsin - Milwaukee	WI	N
University of Wisconsin - Stevens Point	WI	N
University of Wyoming	WY	N
Utah State University	UT	N
Utah Valley State College	UT	N
Valdosta State University	GA	N
Virginia Commonwealth University	VA	N
Virginia Polytechnic Institute & State University- Blacksburg	VA	N
Virginia State University	VA	Y
Virginia Union University	VA	Y
Virginia University of Lynchburg	VA	Y
Voorhees College	SC	Y
Wake Technical Community College	NC	N
Washington Adventist University	MD	N
Washington State University	WA	N
Wayne State College	MI	N
Weber State University	UT	N

West Chester University of Pennsylvania	PA	N
West Hills Community College	CA	N
West Liberty State College	WV	N
West Virginia State University	WV	Y
West Virginia University	WV	N
West Virginia University Institute of Technology	WV	N
Western Kentucky University	KY	N
Western Michigan University	MI	N
Western New Mexico University	NM	N
Wilberforce University	OH	Y
Wiley College	TX	Y
William Paterson University of New Jersey	NJ	N
Winston-Salem State University	NC	Y
Winthrop University	SC	N
Wright State University	OH	N
Xavier University of Louisiana	LA	Y
Youngstown State University	OH	N
Yuba College	CA	N

Attended by DC TAG Students

FY2012	FY2013	FY2014	FY2015	FY2016	FY2017
5,257	**5,083**	**4,568**	**4,415**	**4,525**	**4,522**
3	9	11	12	13	10
6	5	9	13	15	13
1	0	1	0	0	2
0	1	0	0	0	0
0	0	1	0	0	0
0	0	2	0	0	0
33	34	29	32	17	0
2	0	1	0	0	1
16	21	18	23	25	22
1	0	0	0	1	0
0	1	2	2	2	1
8	4	9	10	8	4
0	0	0	0	1	0
1	0	1	1	1	0
4	3	5	6	8	5
0	0	0	0	1	0
1	0	0	0	0	0
4	1	1	1	0	0
3	1	0	0	1	1
30	37	19	17	21	18
59	79	69	56	64	49
25	18	29	26	30	29
0	0	0	0	2	1
0	0	1	0	3	4
1	0	0	0	0	0
0	1	0	0	0	0
0	0	0	2	0	0
121	107	92	113	115	123
3	5	5	7	9	5
0	1	1	1	0	0
0	0	1	0	0	0
0	0	0	0	0	1
0	1	3	8	7	7
1	1	0	0	0	0
0	0	0	0	1	0
1	0	0	0	0	0
3	4	2	3	3	5
0	1	0	0	0	0
5	4	4	5	6	4
1	1	1	0	0	0
14	15	13	16	14	23

0	0	0	0	1	2
0	1	1	0	0	0
40	46	40	27	22	0
2	1	0	0	0	0
43	35	28	16	20	15
1	2	4	1	2	1
0	2	2	1	1	1
0	0	0	0	2	2
7	5	6	23	24	27
2	2	4	6	7	6
25	21	24	39	31	47
4	2	2	4	9	9
2	3	2	1	0	0
2	0	0	0	0	0
3	4	7	8	11	6
29	21	18	15	20	15
0	1	0	0	0	1
4	4	3	1	0	2
0	0	1	0	0	0
0	1	0	0	0	0
1	0	0	0	0	0
0	1	1	0	0	0
21	21	26	21	20	20
0	1	1	0	0	0
6	5	4	3	2	3
1	0	0	0	0	0
0	0	0	0	1	0
1	2	4	1	5	1
1	3	3	3	3	3
24	27	26	22	23	25
1	2	3	0	0	0
0	0	0	0	1	0
3	3	4	9	12	17
0	0	0	0	1	0
0	0	0	0	1	0
0	0	1	0	0	0
0	2	3	2	3	2
3	2	2	1	2	4
0	1	0	0	0	0
1	1	0	0	0	0
1	1	1	0	0	0
0	4	1	0	0	0
0	0	0	0	0	2
0	0	0	0	2	1
161	145	162	167	155	160
0	2	0	0	0	0
4	2	0	1	1	3

2	0	0	0	0	0
0	0	0	1	1	0
11	9	8	6	8	5
0	0	0	1	1	1
1	1	1	0	0	0
4	1	1	2	2	0
1	0	0	1	1	0
2	2	1	1	0	0
0	1	0	0	0	0
5	5	4	3	3	1
47	61	42	31	23	15
13	10	9	8	11	16
12	15	19	19	9	8
9	10	5	7	8	8
39	35	42	29	31	27
0	2	0	0	0	0
4	4	3	5	4	1
56	59	37	27	27	19
0	0	3	1	3	4
0	2	2	1	1	1
10	4	4	6	7	4
0	0	0	0	0	1
6	6	5	3	9	15
1	1	1	5	3	4
1	0	0	0	0	0
1	0	0	0	0	0
31	31	39	46	33	26
0	0	0	3	0	0
0	0	0	0	0	2
2	0	0	0	0	1
65	65	39	22	12	31
104	90	89	83	72	71
47	60	56	51	57	63
22	19	15	14	19	21
5	14	12	12	13	11
0	0	1	0	0	0
1	3	3	1	1	1
5	7	11	10	7	7
0	1	0	0	0	0
27	38	24	17	18	9
3	3	4	1	1	3
0	0	0	0	1	1
1	3	1	4	6	3
2	2	0	0	0	0
37	26	33	29	41	50
0	0	0	1	1	0
1	1	1	1	0	0

0	0	0	0	0	1
0	1	0	0	1	1
1	2	0	1	2	2
63	45	39	48	56	48
1	1	0	0	0	1
1	1	1	2	2	1
0	1	0	0	0	0
12	5	10	10	14	19
6	6	6	11	11	11
0	0	0	0	1	0
1	3	4	4	2	1
2	0	0	1	0	0
0	1	0	0	0	0
0	0	0	1	1	0
16	16	12	12	18	12
1	0	0	0	1	0
0	0	0	0	1	0
0	0	1	0	0	0
28	24	13	15	21	15
0	0	2	6	5	4
3	0	0	0	0	0
3	5	2	2	2	0
0	0	0	0	0	1
9	3	4	2	0	0
1	0	0	0	0	0
28	32	23	18	11	12
16	9	13	7	2	1
0	2	2	2	2	1
0	0	0	1	0	1
1	2	3	4	6	3
0	1	0	0	0	0
1	0	0	0	0	0
0	0	1	0	0	0
0	0	1	0	0	0
2	1	1	1	3	0
79	102	83	69	93	92
35	23	21	47	47	47
2	1	1	2	1	0
1	0	0	0	0	0
2	1	2	3	3	4
1	0	1	0	0	0
0	0	0	0	0	1
4	4	5	6	2	4
0	0	0	0	1	1
3	3	1	2	0	0
0	0	1	0	0	2
0	1	1	0	0	0

20	23	32	49	64	55
33	36	33	38	36	45
5	4	2	2	3	6
0	0	0	0	1	1
1	1	0	0	0	0
22	18	18	15	13	13
16	16	12	11	8	4
0	1	0	0	0	0
3	1	2	0	0	0
1	2	1	1	3	1
10	9	5	7	4	4
0	0	1	0	0	0
2	3	2	1	0	0
0	1	1	0	0	0
1	2	2	2	1	1
0	0	2	4	5	2
0	0	0	0	1	0
290	247	200	167	166	147
0	1	0	0	0	1
26	24	17	24	28	34
141	134	114	136	129	101
1	5	4	2	1	4
5	2	0	0	0	0
3	0	2	0	1	2
2	2	3	1	2	3
0	1	0	0	0	1
0	0	0	0	1	0
0	0	1	2	0	0
2	1	1	1	1	0
111	93	61	64	62	129
71	119	105	111	132	133
75	80	65	50	60	72
9	5	4	5	5	6
1	0	0	0	1	0
0	0	1	0	0	0
1	0	0	0	0	0
39	37	32	32	42	50
1	0	0	0	0	0
2	1	0	0	1	0
0	0	0	1	0	0
12	14	13	18	14	12
6	6	5	9	9	15
1	0	0	0	0	0
26	26	25	30	56	68
2	3	3	3	1	1
0	0	1	0	0	0
1	0	0	0	0	0

0	0	0	0	0	1
1	0	0	0	0	0
0	1	0	0	0	0
1	1	1	0	0	0
2	1	2	4	1	1
194	209	193	183	151	129
1	1	0	0	0	1
1	0	0	0	0	0
71	70	35	10	6	3
1	1	1	0	0	0
2	3	1	2	2	1
26	48	59	64	67	38
6	4	3	2	2	0
116	77	68	46	38	33
0	0	0	0	0	1
5	6	5	4	3	6
4	10	17	21	25	33
1	3	1	1	1	0
0	1	1	0	0	0
0	0	0	2	2	1
26	28	18	12	10	8
0	0	0	2	0	0
23	0	0	0	0	0
11	12	16	22	27	25
0	0	1	1	2	2
1	0	0	0	0	0
0	1	0	1	0	1
0	0	0	0	0	1
5	3	0	2	2	8
0	0	0	0	1	0
49	45	41	22	14	23
2	1	0	0	0	1
5	13	12	11	21	24
3	4	4	3	2	3
1	0	0	0	1	1
3	2	2	1	0	3
21	23	14	12	12	15
0	0	0	0	1	1
0	0	1	1	1	0
1	1	0	0	0	0
1	2	3	1	2	0
0	0	2	0	0	0
18	19	23	26	27	25
60	45	31	29	12	21
22	25	22	16	8	8
1	1	1	1	1	1
3	3	3	2	4	3

0	2	1	1	1	0
1	2	2	2	1	0
3	1	2	1	1	0
0	0	0	1	3	8
0	0	0	0	1	0
4	1	1	1	0	0
0	0	0	0	3	1
0	2	0	0	0	0
2	2	0	0	0	0
0	1	1	1	1	0
1	0	0	0	0	0
0	0	0	0	2	0
0	0	1	1	1	1
5	4	5	3	3	4
12	6	9	12	11	15
0	1	1	0	0	0
1	1	1	1	0	0
1	0	1	1	1	0
0	0	0	1	0	0
0	0	0	0	1	0
1	0	0	0	0	0
2	5	1	1	1	0
109	96	104	120	119	128
16	14	12	10	13	13
1	0	0	0	0	0
13	6	2	0	0	0
0	1	0	0	0	0
0	1	0	0	0	0
0	0	0	1	1	0
0	0	1	0	0	0
0	1	0	0	0	0
0	0	0	3	0	0
23	17	21	23	28	37
390	394	354	320	323	284
9	6	3	3	5	13
17	13	13	9	7	7
9	11	10	8	6	7
3	4	3	2	3	3
0	1	0	0	0	0
0	0	0	2	0	0
1	1	0	0	0	0
14	11	9	9	8	9
12	6	2	2	2	0
3	5	3	6	4	6
8	9	11	15	18	19
1	2	1	4	4	4
6	8	0	10	15	16

0	1	0	0	0	0
1	1	3	3	4	8
3	5	4	7	8	9
4	3	4	4	4	7
1	1	0	0	0	2
4	4	3	2	3	2
24	26	21	19	15	22
0	0	1	1	0	0
5	3	5	5	6	5
30	40	48	37	41	36
1	0	0	2	1	1
5	6	7	9	7	7
1	1	1	3	1	0
3	3	2	1	1	1
2	1	1	2	1	1
0	1	0	0	0	0
0	0	0	1	0	0
1	0	4	2	3	5
3	3	1	3	3	2
5	5	5	4	3	5
2	3	2	4	1	2
3	5	8	7	7	10
2	2	2	2	0	1
3	4	4	5	4	7
9	7	6	7	9	5
17	14	13	12	19	28
114	92	89	95	111	91
107	87	74	90	92	85
40	33	15	0	0	0
0	1	0	0	0	0
16	15	14	19	18	17
2	0	0	0	0	0
0	0	1	0	1	1
3	3	0	0	0	1
64	58	61	56	53	54
4	3	3	3	1	0
0	0	1	2	2	2
4	6	7	7	7	6
1	0	0	0	2	1
1	3	3	1	1	1
1	1	1	1	1	0
2	1	1	2	2	2
4	3	2	0	0	1
5	0	1	1	4	1
1	2	1	3	1	0
0	0	1	1	1	1
23	21	18	17	16	22

15	19	13	10	9	5
26	28	25	25	24	28
4	7	8	4	5	1
4	4	6	5	5	5
1	3	4	2	3	6
3	1	1	1	2	3
0	0	0	0	1	0
21	24	14	19	15	10
5	4	2	4	7	7
6	6	7	7	7	20
3	0	0	3	2	2
50	38	38	34	38	46
3	1	3	4	3	1
4	3	7	5	1	2
4	5	4	4	3	2
0	0	0	1	1	1
0	0	1	0	1	1
8	9	10	10	12	8
0	1	0	0	1	1
0	0	0	1	1	1
3	1	2	3	3	1
12	11	10	7	4	7
0	1	1	0	0	0
0	0	0	0	1	1
1	2	2	1	1	2
4	3	3	8	11	14
58	58	45	48	49	45
51	44	41	31	29	26
5	5	4	5	8	6
37	35	37	36	43	34
0	0	1	0	0	0
0	0	12	16	23	21
1	0	0	0	0	0
0	0	0	1	0	0
2	2	1	0	0	0
3	1	1	1	0	0
134	102	88	71	60	54
22	17	23	23	21	23
200	249	205	154	157	166
25	28	27	35	48	69
10	4	9	7	5	4
0	1	2	3	0	0
1	0	0	0	0	0
11	12	6	7	4	4
1	1	0	0	1	0
0	0	0	0	1	1
1	0	0	0	0	0

3	2	1	1	1	1
0	1	0	1	1	0
1	6	6	3	2	0
10	9	5	11	9	9
25	34	27	33	42	38
1	3	2	1	1	1
2	3	1	1	0	0
1	0	0	0	0	1
1	1	0	0	0	0
3	3	0	0	0	3
1	1	1	0	0	0
3	0	2	1	1	0
48	45	44	40	40	46
1	1	1	0	0	0
2	1	1	2	2	0
10	5	5	3	6	7
0	0	1	1	3	1
0	0	0	0	1	1

OSSE FY17 POH Q66 RESPONSE - Students Participating in DC TAG by Household Income	
Income_Level	Students - SY16/17
Total	**4,522**
$0 - $30,000	1,657
$30,001 - $48,000	599
$48,001 - $75,000	594
$75,001 - $110,000	401
$110,001 and Above	832
Unknown	439

DC RE ENGAGEMENT CENTER

FY17Q4 Report

Summary of Performance:

	Quarter 4[1]	FY17[2]	Since Opening[3]
Short Intakes[4]	128	371	1351
Full Intakes[5]	50	252	822
School Enrollments[6]	69	205	613
Completion	9	33	61
- **GED**	N<5	17	32
- **High School**	5	15	28
- **NEDP**	N<5	N<5	N<5

FY16: Weighted "Stick Rates" (averaged over FY16Q4 - FY17Q4)

	6 Months[7]	12 Months
Active[8] and Inactive[9] Clients	57.31%	44.73%
Active Clients Only	62.27%	50.84%

[1] July. 1, 2017 – September 30, 2017
[2] FY17 is Oct. 1, 2016 through Sept. 30, 2017.
[3] Oct. 20, 2014.
[4] Short intakes can be completed via phone, email, referral, or walk-in. This includes all youth for whom we have completed the full intake process and those youth still undergoing the intake process.
[5] The full intake includes an interview, which identifies barriers to enrollment and retention; a staff review of clients' past academic history; and student completion of the ECASAS assessment to determine literacy and numeracy levels.
[6] These youth have been enrolled for the first time since completing a full intake.
[7] The "stick rate" captures the "impact" of the ReEngagement Center on students over time, at six and 12 months and is calculated once per quarter. The calculation is averaged across quarters using a weighted average, which controls for variation in the number of youth in each quarter's "cohort." The six month stick rate, for example, describes the fraction of youth who, six months after enrolling for the first time since coming to the ReEngagement Center, were still enrolled or had earned a credential. Youth are included in this calculation if their 180th day since being first enrolled occurs in the quarter during which the rate is calculated. This captures the "impact" of the ReEngagement Center on students over time, at six and 12 months. This calculation, referred to as the "stick rate," is calculated once per quarter. The calculation is averaged across quarters using a weighted average, which controls for variation in the number of youth in each "cohort."
[8] "Active clients" are those clients who have a successful check in with their assigned ReEngagement Center Specialist at least once per month.
[9] "Inactive clients" are those clients who: have invalid contact information, have refused services, have not made successful contact with their assigned ReEngagement Center Specialist in 90 days, have moved out of state, are incarcerated, deceased, or have earned a secondary credential.

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Demographics and Barriers since Opening (Oct. 20, 2014)

Race/Ethnicity	Quarter 4[10]	FY17[11]	Since Opening[12]
African American	74%	82%	87%
Hispanic	17%	14%	9%
More Than One Race	0%	1%	3%
American Indian or Alaskan Native	0%	0%	0%
Asian	0%	<1%	0%
Native Hawaiian or Other Pacific Islander	0%	0%	0%
White	9%	2%	1%

Educational History	Quarter 4[13]	FY17[14]	Since Opening[15]
Median Age at Intake:	18	19	19
History of IEP or 504 Plan:	8%	14%	22%
Median Last Grade Completed:	10	10	10
Median CASAS Math (Grade)	2	4	4
Median CASAS Reading (Grade)	9	7	7

Criminal Justice	Percentage
Reports criminal justice barrier	21%

[10] July. 1, 2017 – September 30, 2017
[11] FY17 is Oct. 1, 2016 through Sept. 30, 2017.
[12] Oct. 20, 2014.
[13] July. 1, 2017 – September 30, 2017
[14] FY17 is Oct. 1, 2016 through Sept. 30, 2017.
[15] Oct. 20, 2014.

The following barriers have been identified by reengagement specialists among the 822 clients. The right-most column describes the fraction of needs met or services in progress among those who identified each barrier at intake or received a service (childcare, employment supports, public assistance, etc.) later. Youth can identify more than one barrier.

Barrier	Number	% with Need	% with Service in Progress	% with Need Met
Child Care	164	20%	26%	23%
Employment	306	37%	22%	22%
Public Assistance	183	22%	14%	36%
Housing	225	27%	23%	16%
Mental Health	114	14%	14%	11%
Transportation[16]				
- **Under 22**	456	84%	19%	44%
- **22 and Over**	208	75%	60%	0%

Number of Barriers	Percentage
0	9%
1	25%
2	28%
3	21%
4	11%
5	5%
6	2%

Educational Outcomes in FY17 (Since Oct. 1, 2016)

Two hundred and five clients have been enrolled (for the first time since completing a full intake) in an educational program since Oct. 1, 2016.

Educational Placements	Count of Placements in FY17
Academy of Hope PCS (Northeast) Day Program	4
Academy of Hope PCS (Southeast) Day Program	1
Academy of Hope PCS (Southeast) Night Program	1
Amala Lives	2
Anacostia SHS	2
Ballou SHS	1
Ballou STAY (Comprehensive High School Program)	16

[16] Rather than calculating the number of youth who report that transportation is a barrier based on their *age at intake*, this metric uses the client's *current age.* Clients who are 22 or older are not eligible for the "Kids Ride Free" program.

CSOSA Educational Learning Lab	1
Carlos Rosario International PCS (Ward 1)	1
Community College Prep PCS @ Gibbs	1
Community College Prep PCS @ MC Terrell	1
Coolidge SHS	1
Covenant House Washington	1
Four Walls Development Corporation (Night)	1
Goodwill Excel Center	6
Job Corps	5
LAYC Career Academy	15
LAYC WISE	10
Luke C. Moore Academy HS	7
Maya Angelou Young Adult Learning Center	13
Next Step Public Charter School (El Proximo Paso) Day Program	10
Next Step Public Charter School (El Proximo Paso) Night Program	2
Onsite GED Test Preparation	64
Perry School Community Services Center	1
Roosevelt STAY	8
Sasha Bruce YouthWork	1
South Carolina Public Schools	1
Sustainable Futures PCS	10
Village Academy of Maryland	1
Washington Metropolitan HS	1
YWCA-NCA	1
Youthbuild PCS	15
Grand Total	205

The following table represents the median length of time (number of days) between full intake and enrollment:

Placement Time [17](Median)	Overall	Q1[18]	Q2[19]	Q3[20]	Q4[21]
(Enrollment – Intake)	2	7	1	0	6

Referrals in FY17 (Since Oct. 1, 2016)

Overall, the ReEngagement Center has received 371 referrals since Oct. 1, 2016.

Referral Source	Count of Referral Source
Government Sources	
Department of Employment Services	20
Department of Human Services	6
Department of Youth Rehabilitation Services	6
Child and Family Services Agency	5
Public Defender Service	4
Capital Guardian Youth Challenge Academy	3
Court Social Services	2
Court Services and Offender Supervision Agency	2
DCPS Student Placement	2
Pre-Trial Services Agency	1
Diversion Program	1
Office of the Attorney General (OAG)	1
GED Testing Office	1
CBO/Other	
Friend/Family	59
Unknown	39
Employer/School	11
Georgetown Legal Clinic	6
Covenant House	5
Advocates for Justice in Education	3
Umbrella Group Home	3
Lawyer	2
Healthy Babies Project	2

[17] Placement time is defined as the number of days between the full intake date and first education placement. A client's placement time is attributed to the quarter the client was first placed, regardless of the quarter in which the client completed his or her full intake.
[18] Oct. 1, 2016 – Dec. 31, 2016.
[19] Jan. 1, 2017 – Mar. 31, 2017.
[20] April 1, 2017 – June 30, 2017.
[21] July 1, 2017 – Sept. 30, 2017.

Unknown	2
Young Women's Project	1
First Home Care	1
Fair Girls Project	1
Co-Located Intakes	
Columbia Heights (Co-located Intake)	25
Sasha Bruce Drop in Center	17
Virginia Williams	5
DC General	3
Direct Outreach / Self-Referral	
Canvassing / Street Outreach	73
Received Text Message	16
TV/Radio	10
BackonTrackDC.com	9
Online	9
Qlik Disengaged Youth List (Direct Outreach)	4
Community Event	3
Radio - 93.9	2
Bus Ad	2
Received Letter	1
Metro Ad	1
Grand Total	371

Title
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OSSE FY17 POH Q71(a) Response- Participating Schools SY 16-17

MSDC SchoolId	SY16-17 SchoolName	Sector
129	Achievement Prep PCS – Elementary School	Charter
128	Achievement Prep PCS – Middle School	Charter
1	Aiton Elementary School	DCPS
2	Amidon-Bowen Elementary School	DCPS
3	Anacostia High School	DCPS
132	AppleTree Early Learning PCS – Columbia Heights	Charter
133	AppleTree Early Learning PCS – Douglas Knoll (Southeast)	Charter
134	AppleTree Early Learning PCS – Lincoln Park	Charter
135	AppleTree Early Learning PCS – Oklahoma Ave	Charter
131	AppleTree Early Learning PCS – Parklands (Southeast)	Charter
346	AppleTree Early Learning PCS – Southwest	Charter
4	Ballou High School	DCPS
6	Bancroft Elementary School	DCPS
7	Barnard Elementary School	DCPS
138	BASIS DC PCS	Charter
8	Beers Elementary School	DCPS
9	Benjamin Banneker High School	DCPS
388	Breakthrough Montessori PCS	Charter
10	Brent Elementary School	DCPS
140	Bridges PCS	Charter
11	Brightwood Education Campus	DCPS
347	Brookland Middle School	DCPS
13	Browne Education Campus	DCPS
14	Bruce-Monroe Elementary School @ Park View	DCPS
12	Bunker Hill Elementary School	DCPS
15	Burroughs Elementary School	DCPS
16	Burrville Elementary School	DCPS
18	C.W. Harris Elementary School	DCPS
142	Capital City PCS – High School	Charter
143	Capital City PCS – Lower School	Charter
144	Capital City PCS – Middle School	Charter
19	Capitol Hill Montessori School @ Logan	DCPS
20	Cardozo Education Campus	DCPS
145	Cedar Tree Academy PCS	Charter
146	Center City PCS – Brightwood	Charter
147	Center City PCS – Capitol Hill	Charter
148	Center City PCS – Congress Heights	Charter
149	Center City PCS – Petworth	Charter
150	Center City PCS – Shaw	Charter
151	Center City PCS – Trinidad	Charter
152	César Chávez PCS for Public Policy – Capitol Hill	Charter
153	César Chávez PCS for Public Policy – Chávez Prep	Charter
154	César Chávez PCS for Public Policy – Parkside High School	Charter
155	César Chávez PCS for Public Policy – Parkside Middle School	Charter
23	Cleveland Elementary School	DCPS

25	Columbia Heights Education Campus 6-8 (CHEC)	DCPS
26	Columbia Heights Education Campus 9-12 (CHEC)	DCPS
27	Coolidge High School	DCPS
160	Creative Minds International PCS	Charter
161	DC Bilingual PCS	Charter
348	DC Prep PCS – Anacostia Elementary	Charter
162	DC Prep PCS – Benning Elementary	Charter
163	DC Prep PCS – Benning Middle	Charter
164	DC Prep PCS – Edgewood Elementary	Charter
165	DC Prep PCS – Edgewood Middle	Charter
166	DC Scholars PCS	Charter
28	Deal Middle School	DCPS
190	Democracy Prep Congress Heights PCS	Charter
349	District of Columbia International School	Charter
156	Dorothy I. Height Elementary School	DCPS
29	Drew Elementary School	DCPS
30	Duke Ellington School of the Arts	DCPS
31	Dunbar High School	DCPS
168	E.L. Haynes PCS – Elementary School	Charter
169	E.L. Haynes PCS – High School	Charter
167	E.L. Haynes PCS – Middle School	Charter
170	Eagle Academy PCS – Capitol Riverfront	Charter
171	Eagle Academy PCS – Congress Heights	Charter
172	Early Childhood Academy PCS	Charter
33	Eastern High School	DCPS
34	Eaton Elementary School	DCPS
35	Eliot-Hine Middle School	DCPS
173	Elsie Whitlow Stokes Community Freedom PCS	Charter
390	Empowering Males High School	DCPS
352	Excel Academy PCS	Charter
141	Friendship Online PCS	Charter
159	Friendship PCS – Armstrong Elementary	Charter
175	Friendship PCS – Blow-Pierce Elementary	Charter
176	Friendship PCS – Blow-Pierce Middle	Charter
177	Friendship PCS – Chamberlain Elementary	Charter
178	Friendship PCS – Chamberlain Middle	Charter
179	Friendship PCS – Collegiate Academy	Charter
180	Friendship PCS – Southeast Elementary Academy	Charter
181	Friendship PCS – Technology Preparatory High School Academy	Charter
397	Friendship PCS – Technology Preparatory Middle Academy	Charter
182	Friendship PCS – Woodridge Elementary	Charter
183	Friendship PCS – Woodridge Middle	Charter
37	Garfield Elementary School	DCPS
38	Garrison Elementary School	DCPS
39	H.D. Cooke Elementary School	DCPS
40	Hardy Middle School	DCPS
354	Harmony DC PCS - School of Excellence	Charter

41	Hart Middle School	DCPS
42	Hearst Elementary School	DCPS
43	Hendley Elementary School	DCPS
184	Hope Community PCS – Lamond	Charter
185	Hope Community PCS – Tolson	Charter
44	Houston Elementary School	DCPS
187	Howard University Middle School of Mathematics and Science P	Charter
45	Hyde-Addison Elementary School	DCPS
188	IDEA PCS	Charter
191	Ingenuity Prep PCS	Charter
192	Inspired Teaching Demonstration PCS	Charter
47	J.O. Wilson Elementary School	DCPS
48	Janney Elementary School	DCPS
49	Jefferson Middle School Academy	DCPS
50	Johnson Middle School	DCPS
51	Kelly Miller Middle School	DCPS
52	Ketcham Elementary School	DCPS
53	Key Elementary School	DCPS
54	Kimball Elementary School	DCPS
55	King Elementary School	DCPS
193	KIPP DC – AIM Academy PCS	Charter
137	KIPP DC – Arts & Technology Academy PCS	Charter
194	KIPP DC – College Preparatory PCS	Charter
195	KIPP DC – Connect Academy PCS	Charter
196	KIPP DC – Discover Academy PCS	Charter
197	KIPP DC – Grow Academy PCS	Charter
198	KIPP DC – Heights Academy PCS	Charter
199	KIPP DC – KEY Academy PCS	Charter
200	KIPP DC – Lead Academy PCS	Charter
201	KIPP DC – LEAP Academy PCS	Charter
202	KIPP DC – Northeast Academy PCS	Charter
203	KIPP DC – Promise Academy PCS	Charter
355	KIPP DC – Quest Academy PCS	Charter
204	KIPP DC – Spring Academy PCS	Charter
356	KIPP DC – Valor Academy PCS	Charter
205	KIPP DC – WILL Academy PCS	Charter
56	Kramer Middle School	DCPS
57	Lafayette Elementary School	DCPS
58	Langdon Elementary School	DCPS
60	Langley Elementary School	DCPS
61	LaSalle-Backus Education Campus	DCPS
62	Leckie Elementary School	DCPS
207	Lee Montessori PCS	Charter
63	Ludlow-Taylor Elementary School	DCPS
392	MacFarland Middle School Dual Language Program @ Roosevelt	DCPS
66	Malcolm X Elementary School @ Green	DCPS
68	Mann Elementary School	DCPS

69	Marie Reed Elementary School	DCPS
71	Maury Elementary School	DCPS
72	McKinley Middle School	DCPS
73	McKinley Technology High School	DCPS
210	Meridian Public Charter School – Elementary School	Charter
393	Meridian Public Charter School – Middle School	Charter
74	Miner Elementary School	DCPS
75	Moten Elementary School	DCPS
211	Mundo Verde Bilingual PCS	Charter
76	Murch Elementary School	DCPS
77	Nalle Elementary School	DCPS
212	National Collegiate Preparatory Public Charter High School	Charter
79	Noyes Elementary School	DCPS
80	Orr Elementary School	DCPS
81	Oyster-Adams Bilingual School	DCPS
82	Patterson Elementary School	DCPS
214	Paul PCS - International High School	Charter
215	Paul PCS - Middle School	Charter
83	Payne Elementary School	DCPS
84	Peabody Elementary School	DCPS
216	Perry Street Preparatory PCS	Charter
85	Phelps Architecture, Construction and Engineering High School	DCPS
86	Plummer Elementary School	DCPS
87	Powell Elementary School	DCPS
90	Randle Highlands Elementary School	DCPS
91	Raymond Education Campus	DCPS
218	Richard Wright PCS for Journalism and Media Arts	Charter
394	Rocketship DC PCS	Charter
93	Roosevelt High School	DCPS
369	Roots PCS	Charter
94	Ross Elementary School	DCPS
95	Savoy Elementary School	DCPS
96	School Without Walls @ Francis-Stevens	DCPS
97	School Without Walls High School	DCPS
98	School-Within-School	DCPS
99	Seaton Elementary School	DCPS
221	Sela PCS	Charter
102	Shepherd Elementary School	DCPS
222	Shining Stars Montessori Academy PCS	Charter
103	Simon Elementary School	DCPS
104	Smothers Elementary School	DCPS
223	Somerset Preparatory Academy PCS	Charter
105	Sousa Middle School	DCPS
108	Stanton Elementary School	DCPS
109	Stoddert Elementary School	DCPS
110	Stuart-Hobson Middle School	DCPS
111	Takoma Education Campus	DCPS

358	The Children's Guild DC Public Charter School	Charter
112	Thomas Elementary School	DCPS
113	Thomson Elementary School	DCPS
224	Thurgood Marshall Academy PCS	Charter
114	Truesdell Education Campus	DCPS
115	Tubman Elementary School	DCPS
116	Turner Elementary School	DCPS
226	Two Rivers PCS at 4th Street	Charter
359	Two Rivers PCS at Young	Charter
117	Tyler Elementary School	DCPS
360	Van Ness Elementary School	DCPS
119	Walker-Jones Education Campus	DCPS
361	Washington Global Public Charter School	Charter
227	Washington Latin PCS – Middle School	Charter
228	Washington Latin PCS – Upper School	Charter
396	Washington Leadership Academy PCS	Charter
229	Washington Mathematics Science Technology PCHS	Charter
230	Washington Yu Ying PCS	Charter
121	Watkins Elementary School	DCPS
122	West Education Campus	DCPS
123	Wheatley Education Campus	DCPS
124	Whittier Education Campus	DCPS
231	William E. Doar, Jr. (WEDJ) PCS for the Performing Arts	Charter
125	Wilson High School	DCPS
126	Woodson High School	DCPS

Total: 211

OSSE FY17 POH Q71(a) Response- Participating Schools, SY 17-18

MSDC SchoolId	SY17-18 SchoolName	Sector	Total:
129	Achievement Prep PCS – Wahler Place Elementary	PCS	
128	Achievement Prep PCS – Wahler Place Middle	PCS	
1	Aiton Elementary School	DCPS	
2	Amidon-Bowen Elementary School	DCPS	
3	Anacostia High School	DCPS	
132	AppleTree Early Learning PCS – Columbia Heights	PCS	
133	AppleTree Early Learning PCS – Douglas Knoll (Southe	PCS	
134	AppleTree Early Learning PCS – Lincoln Park	PCS	
135	AppleTree Early Learning PCS – Oklahoma Ave	PCS	
131	AppleTree Early Learning PCS – Parklands (Southeast	PCS	
346	AppleTree Early Learning PCS – Southwest	PCS	
4	Ballou High School	DCPS	
6	Bancroft Elementary School	DCPS	
7	Barnard Elementary School	DCPS	
138	BASIS DC PCS	PCS	
8	Beers Elementary School	DCPS	
9	Benjamin Banneker High School	DCPS	
388	Breakthrough Montessori PCS	PCS	
10	Brent Elementary School	DCPS	
140	Bridges PCS	PCS	
11	Brightwood Education Campus	DCPS	
347	Brookland Middle School	DCPS	
13	Browne Education Campus	DCPS	
14	Bruce-Monroe Elementary School @ Park View	DCPS	
12	Bunker Hill Elementary School	DCPS	
15	Burroughs Elementary School	DCPS	
16	Burrville Elementary School	DCPS	
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142	Capital City PCS – High School	PCS	
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144	Capital City PCS – Middle School	PCS	
19	Capitol Hill Montessori @ Logan	DCPS	
20	Cardozo Education Campus	DCPS	
145	Cedar Tree Academy PCS	PCS	
146	Center City PCS – Brightwood	PCS	
147	Center City PCS – Capitol Hill	PCS	
148	Center City PCS – Congress Heights	PCS	
149	Center City PCS – Petworth	PCS	
150	Center City PCS – Shaw	PCS	
151	Center City PCS – Trinidad	PCS	
152	Cesar Chavez PCS for Public Policy – Capitol Hill	PCS	
153	Cesar Chavez PCS for Public Policy – Chavez Prep	PCS	
154	Cesar Chavez PCS for Public Policy – Parkside High Sc	PCS	
155	Cesar Chavez PCS for Public Policy – Parkside Middle	PCS	
231	City Arts and Prep PCS	PCS	

23	Cleveland Elementary School	DCPS
25	Columbia Heights Education Campus 6–8 (CHEC)	DCPS
26	Columbia Heights Education Campus 9–12 (CHEC)	DCPS
27	Coolidge High School	DCPS
160	Creative Minds International PCS	PCS
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348	DC Prep PCS – Anacostia Elementary	PCS
162	DC Prep PCS – Benning Elementary	PCS
163	DC Prep PCS – Benning Middle	PCS
164	DC Prep PCS – Edgewood Elementary	PCS
165	DC Prep PCS – Edgewood Middle	PCS
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190	Democracy Prep Congress Heights PCS	PCS
349	District of Columbia International School	PCS
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29	Drew Elementary School	DCPS
30	Duke Ellington School of the Arts	DCPS
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168	E.L. Haynes PCS – Elementary School	PCS
169	E.L. Haynes PCS – High School	PCS
167	E.L. Haynes PCS – Middle School	PCS
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181	Friendship PCS – Technology Preparatory High Schoo	PCS
397	Friendship PCS – Technology Preparatory Middle Aca	PCS
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183	Friendship PCS – Woodridge Middle	PCS
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354	Harmony DC PCS – School of Excellence	PCS

41	Hart Middle School	DCPS
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43	Hendley Elementary School	DCPS
184	Hope Community PCS – Lamond	PCS
185	Hope Community PCS – Tolson	PCS
44	Houston Elementary School	DCPS
187	Howard University Middle School of Mathematics an	PCS
45	Hyde-Addison Elementary School	DCPS
188	IDEA PCS	PCS
189	Ideal Academy PCS	PCS
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54	Kimball Elementary School	DCPS
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213	Kingsman Academy PCS	PCS
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137	KIPP DC – Arts and Technology Academy PCS	PCS
194	KIPP DC – College Preparatory PCS	PCS
195	KIPP DC – Connect Academy PCS	PCS
196	KIPP DC – Discover Academy PCS	PCS
197	KIPP DC – Grow Academy PCS	PCS
198	KIPP DC – Heights Academy PCS	PCS
199	KIPP DC – KEY Academy PCS	PCS
200	KIPP DC – Lead Academy PCS	PCS
201	KIPP DC – LEAP Academy PCS	PCS
202	KIPP DC – Northeast Academy PCS	PCS
203	KIPP DC – Promise Academy PCS	PCS
355	KIPP DC – Quest Academy PCS	PCS
204	KIPP DC – Spring Academy PCS	PCS
356	KIPP DC – Valor Academy PCS	PCS
205	KIPP DC – WILL Academy PCS	PCS
56	Kramer Middle School	DCPS
57	Lafayette Elementary School	DCPS
58	Langdon Elementary School	DCPS
60	Langley Elementary School	DCPS
61	LaSalle-Backus Education Campus	DCPS
62	Leckie Elementary School	DCPS
207	Lee Montessori PCS	PCS
63	Ludlow-Taylor Elementary School	DCPS
392	MacFarland Middle School (Dual Language)	DCPS

66	Malcolm X Elementary School @ Green	DCPS
68	Mann Elementary School	DCPS
69	Marie Reed Elementary School	DCPS
71	Maury Elementary School	DCPS
72	McKinley Middle School	DCPS
73	McKinley Technology High School	DCPS
210	Meridian Public Charter School – Elementary School	PCS
393	Meridian Public Charter School – Middle School	PCS
74	Miner Elementary School	DCPS
75	Moten Elementary School	DCPS
211	Mundo Verde Bilingual PCS	PCS
76	Murch Elementary School	DCPS
77	Nalle Elementary School	DCPS
212	National Collegiate Preparatory Public Charter High S	PCS
79	Noyes Elementary School	DCPS
80	Orr Elementary School	DCPS
81	Oyster-Adams Bilingual School	DCPS
82	Patterson Elementary School	DCPS
214	Paul PCS – International High School	PCS
215	Paul PCS – Middle School	PCS
83	Payne Elementary School	DCPS
84	Peabody Elementary School	DCPS
216	Perry Street Preparatory PCS	PCS
85	Phelps Architecture, Construction, and Engineering H	DCPS
86	Plummer Elementary School	DCPS
87	Powell Elementary School	DCPS
90	Randle Highlands Elementary School	DCPS
91	Raymond Education Campus	DCPS
218	Richard Wright PCS for Journalism and Media Arts	PCS
403	Rocketship DC PCS – Ward 7	PCS
394	Rocketship Rise Academy PCS	PCS
390	Ron Brown College Preparatory High School	DCPS
93	Roosevelt High School	DCPS
369	Roots PCS	PCS
94	Ross Elementary School	DCPS
95	Savoy Elementary School	DCPS
96	School Without Walls @ Francis-Stevens	DCPS
97	School Without Walls High School	DCPS
98	School-Within-School @ Goding	DCPS
99	Seaton Elementary School	DCPS
370	SEED Public Charter School of Washington DC	PCS
221	Sela PCS	PCS
102	Shepherd Elementary School	DCPS
222	Shining Stars Montessori Academy PCS	PCS
103	Simon Elementary School	DCPS
104	Smothers Elementary School	DCPS
223	Somerset Preparatory Academy PCS	PCS

105	Sousa Middle School	DCPS
108	Stanton Elementary School	DCPS
109	Stoddert Elementary School	DCPS
110	Stuart-Hobson Middle School	DCPS
111	Takoma Education Campus	DCPS
358	The Children's Guild DC Public Charter School	PCS
112	Thomas Elementary School	DCPS
113	Thomson Elementary School	DCPS
224	Thurgood Marshall Academy PCS	PCS
114	Truesdell Education Campus	DCPS
115	Tubman Elementary School	DCPS
116	Turner Elementary School	DCPS
226	Two Rivers PCS at 4th Street	PCS
359	Two Rivers PCS at Young	PCS
117	Tyler Elementary School	DCPS
360	Van Ness Elementary School	DCPS
119	Walker-Jones Education Campus	DCPS
361	Washington Global Public Charter School	PCS
227	Washington Latin PCS – Middle School	PCS
228	Washington Latin PCS – Upper School	PCS
396	Washington Leadership Academy PCS	PCS
229	Washington Mathematics Science Technology PCHS	PCS
230	Washington Yu Ying PCS	PCS
121	Watkins Elementary School	DCPS
122	West Education Campus	DCPS
123	Wheatley Education Campus	DCPS
124	Whittier Education Campus	DCPS
125	Wilson High School	DCPS
126	Woodson High School	DCPS

OSSE FY17 POH Q71 B & G Response- Number of Seats Offered By School & Number of Seat By School, SY 16-17

School Name	School Grade	Number of Seats offered
Achievement Prep PCS – Elementary School	PK3	120
Achievement Prep PCS – Elementary School	PK4	60
Achievement Prep PCS – Elementary School	K	70
Achievement Prep PCS – Elementary School	1	58
Achievement Prep PCS – Elementary School	2	27
Achievement Prep PCS – Elementary School	3	45
Achievement Prep PCS – Middle School	4	75
Achievement Prep PCS – Middle School	5	33
Achievement Prep PCS – Middle School	6	50
Achievement Prep PCS – Middle School	7	7
Achievement Prep PCS – Middle School	8	8
Aiton Elementary School	PK3	37
Aiton Elementary School	PK4	15
Aiton Elementary School	K	3
Aiton Elementary School	1	5
Aiton Elementary School	2	5
Aiton Elementary School	3	0
Aiton Elementary School	4	2
Aiton Elementary School	5	3
Amidon-Bowen Elementary School	PK3	27
Amidon-Bowen Elementary School	PK4	5
Amidon-Bowen Elementary School	K	0
Amidon-Bowen Elementary School	1	0
Amidon-Bowen Elementary School	2	0
Amidon-Bowen Elementary School	3	2
Amidon-Bowen Elementary School	4	0
Amidon-Bowen Elementary School	5	6
Anacostia High School	9	20
Anacostia High School	10	20
Anacostia High School	11	20
Anacostia High School	12	20
AppleTree Early Learning PCS – Columbia Heights	PK3	98
AppleTree Early Learning PCS – Columbia Heights	PK4	15
AppleTree Early Learning PCS – Douglas Knoll (Sout	PK3	49
AppleTree Early Learning PCS – Douglas Knoll (Sout	PK4	10
AppleTree Early Learning PCS – Lincoln Park	PK3	25
AppleTree Early Learning PCS – Lincoln Park	PK4	5
AppleTree Early Learning PCS – Oklahoma Ave	PK3	86
AppleTree Early Learning PCS – Oklahoma Ave	PK4	40
AppleTree Early Learning PCS – Parklands (Southea	PK3	46
AppleTree Early Learning PCS – Parklands (Southea	PK4	12
AppleTree Early Learning PCS – Southwest	PK3	65

AppleTree Early Learning PCS – Southwest	PK4	25
Ballou High School	9	20
Ballou High School	10	20
Ballou High School	11	20
Ballou High School	12	20
Bancroft Elementary School	2	0
Bancroft Elementary School	3	0
Bancroft Elementary School	4	0
Bancroft Elementary School	5	0
Bancroft Elementary School - English Dominant	PK3	22
Bancroft Elementary School - English Dominant	PK4	7
Bancroft Elementary School - English Dominant	K	0
Bancroft Elementary School - English Dominant	1	0
Bancroft Elementary School - Spanish Dominant	PK3	22
Bancroft Elementary School - Spanish Dominant	PK4	7
Bancroft Elementary School - Spanish Dominant	K	0
Bancroft Elementary School - Spanish Dominant	1	0
Barnard Elementary School	PK3	58
Barnard Elementary School	PK4	16
Barnard Elementary School	K	10
Barnard Elementary School	1	3
Barnard Elementary School	2	0
Barnard Elementary School	3	0
Barnard Elementary School	4	0
Barnard Elementary School	5	0
BASIS DC PCS	5	90
BASIS DC PCS	6	5
BASIS DC PCS	7	0
BASIS DC PCS	8	0
BASIS DC PCS	9	0
Beers Elementary School	PK3	37
Beers Elementary School	PK4	7
Beers Elementary School	K	0
Beers Elementary School	1	0
Beers Elementary School	2	5
Beers Elementary School	3	6
Beers Elementary School	4	2
Beers Elementary School	5	0
Benjamin Banneker High School	9	135
Benjamin Banneker High School	10	0
Breakthrough Montessori PCS	PK3	45
Breakthrough Montessori PCS	PK4	45
Brent Elementary School	PK3	32
Brent Elementary School	PK4	1
Brent Elementary School	K	2
Brent Elementary School	1	1
Brent Elementary School	2	1

Brent Elementary School	3	0
Brent Elementary School	4	1
Brent Elementary School	5	1
Bridges PCS	PK3	47
Bridges PCS	PK4	0
Bridges PCS	K	0
Bridges PCS	1	0
Bridges PCS	2	0
Bridges PCS	3	5
Bridges PCS	4	1
Bridges PCS - ED Level 3&4	PK3	0
Bridges PCS - ED Level 3&4	PK4	0
Bridges PCS - ED Level 3&4	K	0
Bridges PCS - ED Level 3&4	1	2
Bridges PCS - ED Level 3&4	2	0
Bridges PCS - ED Level 3&4	3	0
Bridges PCS - ED Level 3&4	4	0
Bridges PCS - IEP Level 3&4	PK3	6
Bridges PCS - IEP Level 3&4	PK4	6
Bridges PCS - IEP Level 3&4	K	0
Bridges PCS - IEP Level 3&4	1	1
Bridges PCS - IEP Level 3&4	2	0
Bridges PCS - IEP Level 3&4	3	0
Bridges PCS - IEP Level 3&4	4	2
Brightwood Education Campus	PK3	37
Brightwood Education Campus	PK4	8
Brightwood Education Campus	K	0
Brightwood Education Campus	1	0
Brightwood Education Campus	2	10
Brightwood Education Campus	3	2
Brightwood Education Campus	4	0
Brightwood Education Campus	5	5
Brightwood Education Campus	6	0
Brightwood Education Campus	7	5
Brightwood Education Campus	8	3
Brookland Middle School	6	20
Brookland Middle School	7	10
Brookland Middle School	8	0
Browne Education Campus	PK3	29
Browne Education Campus	PK4	9
Browne Education Campus	K	3
Browne Education Campus	1	0
Browne Education Campus	2	3
Browne Education Campus	3	2
Browne Education Campus	4	4
Browne Education Campus	5	4
Browne Education Campus	6	5

Browne Education Campus	7	5
Browne Education Campus	8	5
Bruce-Monroe Elementary School @ Park View	2	0
Bruce-Monroe Elementary School @ Park View	3	0
Bruce-Monroe Elementary School @ Park View	4	0
Bruce-Monroe Elementary School @ Park View	5	2
Bruce-Monroe Elementary School @ Park View - E	PK3	19
Bruce-Monroe Elementary School @ Park View - E	PK4	2
Bruce-Monroe Elementary School @ Park View - E	K	3
Bruce-Monroe Elementary School @ Park View - E	1	1
Bruce-Monroe Elementary School @ Park View - S	PK3	29
Bruce-Monroe Elementary School @ Park View - S	PK4	4
Bruce-Monroe Elementary School @ Park View - S	K	5
Bruce-Monroe Elementary School @ Park View - S	1	2
Bunker Hill Elementary School	PK3	14
Bunker Hill Elementary School	PK4	8
Bunker Hill Elementary School	K	1
Bunker Hill Elementary School	1	4
Bunker Hill Elementary School	2	3
Bunker Hill Elementary School	3	2
Bunker Hill Elementary School	4	5
Bunker Hill Elementary School	5	3
Burroughs Elementary School	PK3	34
Burroughs Elementary School	PK4	6
Burroughs Elementary School	K	6
Burroughs Elementary School	1	4
Burroughs Elementary School	2	4
Burroughs Elementary School	3	4
Burroughs Elementary School	4	2
Burroughs Elementary School	5	1
Burrville Elementary School	PK3	37
Burrville Elementary School	PK4	19
Burrville Elementary School	K	1
Burrville Elementary School	1	3
Burrville Elementary School	2	5
Burrville Elementary School	3	2
Burrville Elementary School	4	2
Burrville Elementary School	5	0
C.W. Harris Elementary School	PK3	12
C.W. Harris Elementary School	PK4	28
C.W. Harris Elementary School	K	10
C.W. Harris Elementary School	1	4
C.W. Harris Elementary School	2	5
C.W. Harris Elementary School	3	3
C.W. Harris Elementary School	4	5
C.W. Harris Elementary School	5	0
Capital City PCS – High School	9	35

Capital City PCS – High School	10	0
Capital City PCS – High School	11	0
Capital City PCS – High School	12	0
Capital City PCS – Lower School	PK3	32
Capital City PCS – Lower School	PK4	13
Capital City PCS – Lower School	K	3
Capital City PCS – Lower School	1	6
Capital City PCS – Lower School	2	1
Capital City PCS – Lower School	3	3
Capital City PCS – Lower School	4	2
Capital City PCS – Middle School	5	45
Capital City PCS – Middle School	6	6
Capital City PCS – Middle School	7	1
Capital City PCS – Middle School	8	2
Capitol Hill Montessori School @ Logan	PK3	61
Capitol Hill Montessori School @ Logan	PK4	3
Capitol Hill Montessori School @ Logan	K	0
Capitol Hill Montessori School @ Logan	1	0
Capitol Hill Montessori School @ Logan	2	0
Capitol Hill Montessori School @ Logan	3	2
Capitol Hill Montessori School @ Logan	4	0
Capitol Hill Montessori School @ Logan	5	0
Capitol Hill Montessori School @ Logan	6	0
Capitol Hill Montessori School @ Logan	7	7
Capitol Hill Montessori School @ Logan	8	7
Cardozo Education Campus	6	5
Cardozo Education Campus	7	5
Cardozo Education Campus	8	5
Cardozo Education Campus	9	20
Cardozo Education Campus	10	20
Cardozo Education Campus	11	20
Cardozo Education Campus	12	20
Cedar Tree Academy PCS	PK3	125
Cedar Tree Academy PCS	PK4	50
Cedar Tree Academy PCS	K	25
Center City PCS – Brightwood	PK3	18
Center City PCS – Brightwood	PK4	25
Center City PCS – Brightwood	K	3
Center City PCS – Brightwood	1	3
Center City PCS – Brightwood	2	3
Center City PCS – Brightwood	3	1
Center City PCS – Brightwood	4	1
Center City PCS – Brightwood	5	2
Center City PCS – Brightwood	6	2
Center City PCS – Brightwood	7	0
Center City PCS – Brightwood	8	0
Center City PCS – Capitol Hill	PK4	25

Center City PCS – Capitol Hill	K	5
Center City PCS – Capitol Hill	1	5
Center City PCS – Capitol Hill	2	9
Center City PCS – Capitol Hill	3	7
Center City PCS – Capitol Hill	4	7
Center City PCS – Capitol Hill	5	2
Center City PCS – Capitol Hill	6	7
Center City PCS – Capitol Hill	7	7
Center City PCS – Capitol Hill	8	2
Center City PCS – Congress Heights	PK3	20
Center City PCS – Congress Heights	PK4	22
Center City PCS – Congress Heights	K	5
Center City PCS – Congress Heights	1	5
Center City PCS – Congress Heights	2	2
Center City PCS – Congress Heights	3	3
Center City PCS – Congress Heights	4	1
Center City PCS – Congress Heights	5	3
Center City PCS – Congress Heights	6	5
Center City PCS – Congress Heights	7	0
Center City PCS – Congress Heights	8	0
Center City PCS – Petworth	PK3	17
Center City PCS – Petworth	PK4	22
Center City PCS – Petworth	K	7
Center City PCS – Petworth	1	7
Center City PCS – Petworth	2	5
Center City PCS – Petworth	3	2
Center City PCS – Petworth	4	2
Center City PCS – Petworth	5	5
Center City PCS – Petworth	6	2
Center City PCS – Petworth	7	0
Center City PCS – Petworth	8	3
Center City PCS – Shaw	PK4	22
Center City PCS – Shaw	K	3
Center City PCS – Shaw	1	7
Center City PCS – Shaw	2	5
Center City PCS – Shaw	3	7
Center City PCS – Shaw	4	4
Center City PCS – Shaw	5	3
Center City PCS – Shaw	6	8
Center City PCS – Shaw	7	3
Center City PCS – Shaw	8	0
Center City PCS – Trinidad	PK4	22
Center City PCS – Trinidad	K	13
Center City PCS – Trinidad	1	12
Center City PCS – Trinidad	2	12
Center City PCS – Trinidad	3	17
Center City PCS – Trinidad	4	11

Center City PCS – Trinidad	5	12
Center City PCS – Trinidad	6	4
Center City PCS – Trinidad	7	8
Center City PCS – Trinidad	8	0
César Chávez PCS for Public Policy – Capitol Hill	9	150
César Chávez PCS for Public Policy – Capitol Hill	10	75
César Chávez PCS for Public Policy – Chávez Prep	6	125
César Chávez PCS for Public Policy – Chávez Prep	7	50
César Chávez PCS for Public Policy – Chávez Prep	8	50
César Chávez PCS for Public Policy – Chávez Prep	9	50
César Chávez PCS for Public Policy – Parkside High	9	150
César Chávez PCS for Public Policy – Parkside High	10	75
César Chávez PCS for Public Policy – Parkside Midd	6	125
César Chávez PCS for Public Policy – Parkside Midd	7	50
César Chávez PCS for Public Policy – Parkside Midd	8	50
Cleveland Elementary School	PK3	19
Cleveland Elementary School	PK4	9
Cleveland Elementary School	K	0
Cleveland Elementary School	1	3
Cleveland Elementary School	2	1
Cleveland Elementary School	3	0
Cleveland Elementary School	4	3
Cleveland Elementary School	5	3
Cleveland ES Dual Language	2	2
Cleveland ES Dual Language	3	6
Cleveland ES Dual Language	4	6
Cleveland ES Dual Language	5	7
Cleveland ES Dual Language - English Dominant	PK3	7
Cleveland ES Dual Language - English Dominant	PK4	0
Cleveland ES Dual Language - English Dominant	K	0
Cleveland ES Dual Language - English Dominant	1	0
Cleveland ES Dual Language - Spanish Dominant	PK3	7
Cleveland ES Dual Language - Spanish Dominant	PK4	0
Cleveland ES Dual Language - Spanish Dominant	K	3
Cleveland ES Dual Language - Spanish Dominant	1	2
Columbia Heights Education Campus 6-8 (CHEC)	6	60
Columbia Heights Education Campus 6-8 (CHEC)	7	40
Columbia Heights Education Campus 6-8 (CHEC)	8	40
Columbia Heights Education Campus 9-12 (CHEC)	9	305
Columbia Heights Education Campus 9-12 (CHEC)	10	30
Coolidge High School	9	50
Coolidge High School	10	25
Coolidge High School	11	25
Coolidge High School	12	25
Creative Minds International PCS	PK3	50
Creative Minds International PCS	PK4	0
Creative Minds International PCS	K	0

Creative Minds International PCS	1	0
Creative Minds International PCS	2	0
Creative Minds International PCS	3	0
Creative Minds International PCS	4	0
Creative Minds International PCS	5	0
Creative Minds International PCS	6	25
DC Bilingual PCS	PK3	34
DC Bilingual PCS	PK4	0
DC Bilingual PCS	K	3
DC Bilingual PCS	1	0
DC Bilingual PCS	2	0
DC Bilingual PCS	3	0
DC Bilingual PCS	4	0
DC Bilingual PCS	5	0
DC Prep PCS – Anacostia Elementary	PK3	93
DC Prep PCS – Anacostia Elementary	PK4	20
DC Prep PCS – Anacostia Elementary	K	37
DC Prep PCS – Benning Elementary	PK3	116
DC Prep PCS – Benning Elementary	PK4	9
DC Prep PCS – Benning Elementary	K	19
DC Prep PCS – Benning Elementary	1	9
DC Prep PCS – Benning Elementary	2	14
DC Prep PCS – Benning Elementary	3	17
DC Prep PCS – Benning Middle	4	13
DC Prep PCS – Benning Middle	5	10
DC Prep PCS – Benning Middle	6	10
DC Prep PCS – Edgewood Elementary	PK3	116
DC Prep PCS – Edgewood Elementary	PK4	4
DC Prep PCS – Edgewood Elementary	K	15
DC Prep PCS – Edgewood Elementary	1	4
DC Prep PCS – Edgewood Elementary	2	14
DC Prep PCS – Edgewood Elementary	3	9
DC Prep PCS – Edgewood Middle	4	19
DC Prep PCS – Edgewood Middle	5	13
DC Prep PCS – Edgewood Middle	6	11
DC Scholars PCS	PK3	64
DC Scholars PCS	PK4	11
DC Scholars PCS	K	8
DC Scholars PCS	1	6
DC Scholars PCS	2	3
DC Scholars PCS	3	4
DC Scholars PCS	4	18
DC Scholars PCS	5	2
DC Scholars PCS	6	10
DC Scholars PCS	7	11
Deal Middle School	6	0
Deal Middle School	7	0

Deal Middle School	8	0
Democracy Prep Congress Heights PCS	PK3	50
Democracy Prep Congress Heights PCS	PK4	0
Democracy Prep Congress Heights PCS	K	50
Democracy Prep Congress Heights PCS	1	0
Democracy Prep Congress Heights PCS	2	30
Democracy Prep Congress Heights PCS	3	30
Democracy Prep Congress Heights PCS	4	10
Democracy Prep Congress Heights PCS	5	30
Democracy Prep Congress Heights PCS	6	30
Democracy Prep Congress Heights PCS	7	50
District of Columbia International School (Chinese	6	35
District of Columbia International School (Chinese	7	0
District of Columbia International School (Chinese	8	0
District of Columbia International School (Chinese	9	0
District of Columbia International School (French L	6	15
District of Columbia International School (French L	7	0
District of Columbia International School (French L	8	0
District of Columbia International School (French L	9	0
District of Columbia International School (Spanish I	6	60
District of Columbia International School (Spanish I	7	0
District of Columbia International School (Spanish I	8	0
District of Columbia International School (Spanish I	9	0
Dorothy I. Height Elementary School	PK3	59
Dorothy I. Height Elementary School	PK4	42
Dorothy I. Height Elementary School	K	7
Dorothy I. Height Elementary School	1	29
Dorothy I. Height Elementary School	2	25
Dorothy I. Height Elementary School	3	22
Dorothy I. Height Elementary School	4	48
Dorothy I. Height Elementary School	5	19
Drew Elementary School	PK3	22
Drew Elementary School	PK4	2
Drew Elementary School	K	0
Drew Elementary School	1	0
Drew Elementary School	2	2
Drew Elementary School	3	2
Drew Elementary School	4	2
Drew Elementary School	5	3
Duke Ellington School of the Arts - Dance	9	31
Duke Ellington School of the Arts - Dance	10	2
Duke Ellington School of the Arts - Instrumental Mu	9	28
Duke Ellington School of the Arts - Instrumental Mu	10	2
Duke Ellington School of the Arts - Literary Media a	9	14
Duke Ellington School of the Arts - Literary Media a	10	0
Duke Ellington School of the Arts - Museum Studie	9	6
Duke Ellington School of the Arts - Museum Studie	10	2

Duke Ellington School of the Arts - No Program	9	0
Duke Ellington School of the Arts - No Program	10	0
Duke Ellington School of the Arts - Technical Desig	9	11
Duke Ellington School of the Arts - Technical Desig	10	2
Duke Ellington School of the Arts - Theatre	9	15
Duke Ellington School of the Arts - Theatre	10	2
Duke Ellington School of the Arts - Visual Arts	9	17
Duke Ellington School of the Arts - Visual Arts	10	2
Duke Ellington School of the Arts - Vocal Music	9	30
Duke Ellington School of the Arts - Vocal Music	10	1
Dunbar High School	9	15
Dunbar High School	10	15
Dunbar High School	11	10
Dunbar High School	12	5
E.L. Haynes PCS – Elementary School	PK3	44
E.L. Haynes PCS – Elementary School	PK4	3
E.L. Haynes PCS – Elementary School	K	10
E.L. Haynes PCS – Elementary School	1	15
E.L. Haynes PCS – Elementary School	2	10
E.L. Haynes PCS – Elementary School	3	8
E.L. Haynes PCS – Elementary School	4	8
E.L. Haynes PCS – High School	9	50
E.L. Haynes PCS – High School	10	3
E.L. Haynes PCS – High School	11	10
E.L. Haynes PCS – High School	12	2
E.L. Haynes PCS – Middle School	5	15
E.L. Haynes PCS – Middle School	6	40
E.L. Haynes PCS – Middle School	7	12
E.L. Haynes PCS – Middle School	8	10
Eagle Academy PCS – Capitol Riverfront	PK3	40
Eagle Academy PCS – Capitol Riverfront	PK4	20
Eagle Academy PCS – Capitol Riverfront	K	8
Eagle Academy PCS – Capitol Riverfront	1	2
Eagle Academy PCS – Capitol Riverfront	2	0
Eagle Academy PCS – Capitol Riverfront	3	0
Eagle Academy PCS – Congress Heights	PK3	145
Eagle Academy PCS – Congress Heights	PK4	25
Eagle Academy PCS – Congress Heights	K	10
Eagle Academy PCS – Congress Heights	1	5
Eagle Academy PCS – Congress Heights	2	0
Eagle Academy PCS – Congress Heights	3	0
Early Childhood Academy PCS	PK3	42
Early Childhood Academy PCS	PK4	10
Early Childhood Academy PCS	K	6
Early Childhood Academy PCS	1	0
Early Childhood Academy PCS	2	4
Early Childhood Academy PCS	3	18

Eastern High School	9	10
Eastern High School	10	15
Eastern High School	11	0
Eastern High School	12	0
Eaton Elementary School	PK4	35
Eaton Elementary School	K	4
Eaton Elementary School	1	2
Eaton Elementary School	2	3
Eaton Elementary School	3	3
Eaton Elementary School	4	2
Eaton Elementary School	5	2
Eliot-Hine Middle School	6	30
Eliot-Hine Middle School	7	25
Eliot-Hine Middle School	8	20
Elsie Whitlow Stokes Community Freedom PCS (Fre	PK3	17
Elsie Whitlow Stokes Community Freedom PCS (Fre	PK4	2
Elsie Whitlow Stokes Community Freedom PCS (Fre	K	4
Elsie Whitlow Stokes Community Freedom PCS (Fre	1	2
Elsie Whitlow Stokes Community Freedom PCS (Fre	2	0
Elsie Whitlow Stokes Community Freedom PCS (Fre	3	0
Elsie Whitlow Stokes Community Freedom PCS (Fre	4	0
Elsie Whitlow Stokes Community Freedom PCS (Fre	5	0
Elsie Whitlow Stokes Community Freedom PCS (Sp	PK3	13
Elsie Whitlow Stokes Community Freedom PCS (Sp	PK4	3
Elsie Whitlow Stokes Community Freedom PCS (Sp	K	0
Elsie Whitlow Stokes Community Freedom PCS (Sp	1	4
Elsie Whitlow Stokes Community Freedom PCS (Sp	2	0
Elsie Whitlow Stokes Community Freedom PCS (Sp	3	0
Elsie Whitlow Stokes Community Freedom PCS (Sp	4	0
Elsie Whitlow Stokes Community Freedom PCS (Sp	5	0
Empowering Males High School	9	150
Excel Academy PCS	PK3	80
Excel Academy PCS	PK4	20
Excel Academy PCS	K	15
Excel Academy PCS	1	15
Excel Academy PCS	2	20
Excel Academy PCS	3	15
Excel Academy PCS	4	0
Excel Academy PCS	5	2
Excel Academy PCS	6	2
Excel Academy PCS	7	2
Excel Academy PCS	8	0
Friendship Online PCS	K	8
Friendship Online PCS	1	6
Friendship Online PCS	2	7
Friendship Online PCS	3	5
Friendship Online PCS	4	5

Friendship Online PCS	5	9
Friendship Online PCS	6	6
Friendship Online PCS	7	7
Friendship Online PCS	8	6
Friendship PCS – Armstrong Elementary	PK3	68
Friendship PCS – Armstrong Elementary	PK4	18
Friendship PCS – Armstrong Elementary	K	18
Friendship PCS – Armstrong Elementary	1	18
Friendship PCS – Armstrong Elementary	2	16
Friendship PCS – Armstrong Elementary	3	10
Friendship PCS – Armstrong Elementary	4	10
Friendship PCS – Armstrong Elementary	5	10
Friendship PCS – Blow-Pierce Elementary	PK3	70
Friendship PCS – Blow-Pierce Elementary	PK4	14
Friendship PCS – Blow-Pierce Elementary	K	10
Friendship PCS – Blow-Pierce Elementary	1	5
Friendship PCS – Blow-Pierce Elementary	2	9
Friendship PCS – Blow-Pierce Elementary	3	5
Friendship PCS – Blow-Pierce Middle	4	0
Friendship PCS – Blow-Pierce Middle	5	11
Friendship PCS – Blow-Pierce Middle	6	24
Friendship PCS – Blow-Pierce Middle	7	8
Friendship PCS – Blow-Pierce Middle	8	5
Friendship PCS – Chamberlain Elementary	PK3	60
Friendship PCS – Chamberlain Elementary	PK4	14
Friendship PCS – Chamberlain Elementary	K	19
Friendship PCS – Chamberlain Elementary	1	10
Friendship PCS – Chamberlain Elementary	2	14
Friendship PCS – Chamberlain Elementary	3	10
Friendship PCS – Chamberlain Middle	4	10
Friendship PCS – Chamberlain Middle	5	10
Friendship PCS – Chamberlain Middle	6	10
Friendship PCS – Chamberlain Middle	7	5
Friendship PCS – Chamberlain Middle	8	5
Friendship PCS – Collegiate Academy	9	180
Friendship PCS – Collegiate Academy	10	0
Friendship PCS – Collegiate Academy	11	25
Friendship PCS – Collegiate Academy	12	10
Friendship PCS – Southeast Elementary Academy	PK3	72
Friendship PCS – Southeast Elementary Academy	PK4	6
Friendship PCS – Southeast Elementary Academy	K	15
Friendship PCS – Southeast Elementary Academy	1	5
Friendship PCS – Southeast Elementary Academy	2	13
Friendship PCS – Southeast Elementary Academy	3	8
Friendship PCS – Southeast Elementary Academy	4	8
Friendship PCS – Southeast Elementary Academy	5	7
Friendship PCS – Technology Preparatory High Sch	9	25

Friendship PCS – Technology Preparatory High Sch	10	0
Friendship PCS – Technology Preparatory High Sch	11	0
Friendship PCS – Technology Preparatory High Sch	12	0
Friendship PCS – Technology Preparatory Middle A	6	60
Friendship PCS – Technology Preparatory Middle A	7	13
Friendship PCS – Technology Preparatory Middle A	8	0
Friendship PCS – Woodridge Elementary	PK3	54
Friendship PCS – Woodridge Elementary	PK4	16
Friendship PCS – Woodridge Elementary	K	4
Friendship PCS – Woodridge Elementary	1	9
Friendship PCS – Woodridge Elementary	2	6
Friendship PCS – Woodridge Elementary	3	3
Friendship PCS – Woodridge Middle	4	11
Friendship PCS – Woodridge Middle	5	11
Friendship PCS – Woodridge Middle	6	13
Friendship PCS – Woodridge Middle	7	5
Friendship PCS – Woodridge Middle	8	5
Garfield Elementary School	PK3	22
Garfield Elementary School	PK4	4
Garfield Elementary School	K	2
Garfield Elementary School	1	3
Garfield Elementary School	2	0
Garfield Elementary School	3	0
Garfield Elementary School	4	10
Garfield Elementary School	5	2
Garrison Elementary School	PK3	37
Garrison Elementary School	PK4	0
Garrison Elementary School	K	5
Garrison Elementary School	1	5
Garrison Elementary School	2	3
Garrison Elementary School	3	5
Garrison Elementary School	4	10
Garrison Elementary School	5	7
H.D. Cooke Elementary School	PK3	28
H.D. Cooke Elementary School	PK4	27
H.D. Cooke Elementary School	K	7
H.D. Cooke Elementary School	1	5
H.D. Cooke Elementary School	2	1
H.D. Cooke Elementary School	3	5
H.D. Cooke Elementary School	4	0
H.D. Cooke Elementary School	5	0
Hardy Middle School	6	25
Hardy Middle School	7	10
Hardy Middle School	8	10
Harmony DC PCS - School of Excellence	K	30
Harmony DC PCS - School of Excellence	1	15
Harmony DC PCS - School of Excellence	2	20

Harmony DC PCS - School of Excellence	3	20
Harmony DC PCS - School of Excellence	4	15
Harmony DC PCS - School of Excellence	5	15
Harmony DC PCS - School of Excellence	6	0
Harmony DC PCS - School of Excellence	7	0
Hart Middle School	6	10
Hart Middle School	7	10
Hart Middle School	8	5
Hearst Elementary School	PK4	39
Hearst Elementary School	K	0
Hearst Elementary School	1	0
Hearst Elementary School	2	0
Hearst Elementary School	3	0
Hearst Elementary School	4	0
Hearst Elementary School	5	0
Hendley Elementary School	PK3	29
Hendley Elementary School	PK4	24
Hendley Elementary School	K	7
Hendley Elementary School	1	0
Hendley Elementary School	2	0
Hendley Elementary School	3	0
Hendley Elementary School	4	0
Hendley Elementary School	5	2
Hope Community PCS – Lamond	PK3	100
Hope Community PCS – Lamond	PK4	75
Hope Community PCS – Lamond	K	35
Hope Community PCS – Lamond	1	35
Hope Community PCS – Lamond	2	35
Hope Community PCS – Lamond	3	0
Hope Community PCS – Lamond	4	20
Hope Community PCS – Lamond	5	20
Hope Community PCS – Tolson	PK3	75
Hope Community PCS – Tolson	PK4	25
Hope Community PCS – Tolson	K	15
Hope Community PCS – Tolson	1	20
Hope Community PCS – Tolson	2	20
Hope Community PCS – Tolson	3	0
Hope Community PCS – Tolson	4	15
Hope Community PCS – Tolson	5	10
Hope Community PCS – Tolson	6	20
Hope Community PCS – Tolson	7	10
Hope Community PCS – Tolson	8	0
Houston Elementary School	PK4	16
Houston Elementary School	K	0
Houston Elementary School	1	15
Houston Elementary School	2	3
Houston Elementary School	3	6

Houston Elementary School	4	3
Houston Elementary School	5	3
Houston Elementary School Dual Language - Englis	PK3	15
Houston Elementary School Dual Language - Spanis	PK3	14
Howard University Middle School of Mathematics	6	120
Howard University Middle School of Mathematics	7	21
Howard University Middle School of Mathematics	8	4
Hyde-Addison Elementary School	PK3	14
Hyde-Addison Elementary School	PK4	23
Hyde-Addison Elementary School	K	10
Hyde-Addison Elementary School	1	0
Hyde-Addison Elementary School	2	0
Hyde-Addison Elementary School	3	0
Hyde-Addison Elementary School	4	0
Hyde-Addison Elementary School	5	0
IDEA PCS	9	120
IDEA PCS	10	20
IDEA PCS	11	10
IDEA PCS	12	2
Ingenuity Prep PCS	PK3	58
Ingenuity Prep PCS	PK4	36
Ingenuity Prep PCS	K	21
Ingenuity Prep PCS	1	12
Ingenuity Prep PCS	2	26
Ingenuity Prep PCS	3	26
Inspired Teaching Demonstration PCS	PK3	46
Inspired Teaching Demonstration PCS	PK4	5
Inspired Teaching Demonstration PCS	K	10
Inspired Teaching Demonstration PCS	1	5
Inspired Teaching Demonstration PCS	2	8
Inspired Teaching Demonstration PCS	3	4
Inspired Teaching Demonstration PCS	4	3
Inspired Teaching Demonstration PCS	5	3
Inspired Teaching Demonstration PCS	6	6
Inspired Teaching Demonstration PCS	7	3
Inspired Teaching Demonstration PCS	8	5
J.O. Wilson Elementary School	PK3	48
J.O. Wilson Elementary School	PK4	11
J.O. Wilson Elementary School	K	8
J.O. Wilson Elementary School	1	6
J.O. Wilson Elementary School	2	5
J.O. Wilson Elementary School	3	5
J.O. Wilson Elementary School	4	0
J.O. Wilson Elementary School	5	0
Janney Elementary School	PK4	76
Janney Elementary School	K	0
Janney Elementary School	1	0

Janney Elementary School	2	0
Janney Elementary School	3	0
Janney Elementary School	4	0
Janney Elementary School	5	0
Jefferson Middle School Academy	6	65
Jefferson Middle School Academy	7	10
Jefferson Middle School Academy	8	5
Johnson Middle School	6	15
Johnson Middle School	7	5
Johnson Middle School	8	5
Kelly Miller Middle School	6	15
Kelly Miller Middle School	7	5
Kelly Miller Middle School	8	0
Ketcham Elementary School	PK3	26
Ketcham Elementary School	PK4	10
Ketcham Elementary School	K	4
Ketcham Elementary School	1	0
Ketcham Elementary School	2	0
Ketcham Elementary School	3	0
Ketcham Elementary School	4	0
Ketcham Elementary School	5	0
Key Elementary School	PK4	39
Key Elementary School	K	8
Key Elementary School	1	7
Key Elementary School	2	2
Key Elementary School	3	0
Key Elementary School	4	0
Key Elementary School	5	0
Kimball Elementary School	PK3	28
Kimball Elementary School	PK4	8
Kimball Elementary School	K	0
Kimball Elementary School	1	0
Kimball Elementary School	2	0
Kimball Elementary School	3	0
Kimball Elementary School	4	0
Kimball Elementary School	5	0
King Elementary School	PK3	29
King Elementary School	PK4	27
King Elementary School	K	6
King Elementary School	1	5
King Elementary School	2	5
King Elementary School	3	5
King Elementary School	4	2
King Elementary School	5	2
KIPP DC – AIM Academy PCS	5	1
KIPP DC – AIM Academy PCS	6	24
KIPP DC – AIM Academy PCS	7	33

KIPP DC – AIM Academy PCS	8	13
KIPP DC – Arts & Technology Academy PCS	PK3	139
KIPP DC – Arts & Technology Academy PCS	PK4	37
KIPP DC – Arts & Technology Academy PCS	K	33
KIPP DC – College Preparatory PCS	9	282
KIPP DC – College Preparatory PCS	10	10
KIPP DC – College Preparatory PCS	11	1
KIPP DC – College Preparatory PCS	12	0
KIPP DC – Connect Academy PCS	PK3	132
KIPP DC – Connect Academy PCS	PK4	33
KIPP DC – Connect Academy PCS	K	3
KIPP DC – Discover Academy PCS	PK3	140
KIPP DC – Discover Academy PCS	PK4	32
KIPP DC – Discover Academy PCS	K	27
KIPP DC – Grow Academy PCS	PK3	150
KIPP DC – Grow Academy PCS	PK4	26
KIPP DC – Grow Academy PCS	K	13
KIPP DC – Heights Academy PCS	1	13
KIPP DC – Heights Academy PCS	2	20
KIPP DC – Heights Academy PCS	3	15
KIPP DC – Heights Academy PCS	4	10
KIPP DC – KEY Academy PCS	5	1
KIPP DC – KEY Academy PCS	6	5
KIPP DC – KEY Academy PCS	7	10
KIPP DC – KEY Academy PCS	8	5
KIPP DC – Lead Academy PCS	1	22
KIPP DC – Lead Academy PCS	2	20
KIPP DC – Lead Academy PCS	3	17
KIPP DC – Lead Academy PCS	4	8
KIPP DC – LEAP Academy PCS	PK3	120
KIPP DC – LEAP Academy PCS	PK4	0
KIPP DC – Northeast Academy PCS	5	125
KIPP DC – Northeast Academy PCS	6	43
KIPP DC – Northeast Academy PCS	7	17
KIPP DC – Northeast Academy PCS	8	25
KIPP DC – Promise Academy PCS	K	20
KIPP DC – Promise Academy PCS	1	25
KIPP DC – Promise Academy PCS	2	28
KIPP DC – Promise Academy PCS	3	10
KIPP DC – Promise Academy PCS	4	20
KIPP DC – Quest Academy PCS	1	63
KIPP DC – Quest Academy PCS	2	59
KIPP DC – Quest Academy PCS	3	20
KIPP DC – Quest Academy PCS	4	20
KIPP DC – Spring Academy PCS	1	30
KIPP DC – Spring Academy PCS	2	9
KIPP DC – Spring Academy PCS	3	3

KIPP DC – Spring Academy PCS	4	36
KIPP DC – Valor Academy PCS	5	25
KIPP DC – Valor Academy PCS	6	52
KIPP DC – Valor Academy PCS	7	22
KIPP DC – WILL Academy PCS	5	5
KIPP DC – WILL Academy PCS	6	68
KIPP DC – WILL Academy PCS	7	38
KIPP DC – WILL Academy PCS	8	18
Kramer Middle School	6	15
Kramer Middle School	7	10
Kramer Middle School	8	10
Lafayette Elementary School	PK4	97
Lafayette Elementary School	K	0
Lafayette Elementary School	1	0
Lafayette Elementary School	2	0
Lafayette Elementary School	3	0
Lafayette Elementary School	4	0
Lafayette Elementary School	5	0
Langdon Elementary School	PK3	14
Langdon Elementary School	PK4	5
Langdon Elementary School	K	3
Langdon Elementary School	1	7
Langdon Elementary School	2	3
Langdon Elementary School	3	4
Langdon Elementary School	4	4
Langdon Elementary School	5	4
Langdon Montessori	PK3	13
Langdon Montessori	PK4	3
Langdon Montessori	K	2
Langley Elementary School	PK3	28
Langley Elementary School	PK4	9
Langley Elementary School	K	1
Langley Elementary School	1	5
Langley Elementary School	2	0
Langley Elementary School	3	0
Langley Elementary School	4	0
Langley Elementary School	5	10
LaSalle-Backus Education Campus	PK3	22
LaSalle-Backus Education Campus	PK4	9
LaSalle-Backus Education Campus	K	16
LaSalle-Backus Education Campus	1	11
LaSalle-Backus Education Campus	2	12
LaSalle-Backus Education Campus	3	14
LaSalle-Backus Education Campus	4	14
LaSalle-Backus Education Campus	5	0
LaSalle-Backus Education Campus	6	7
LaSalle-Backus Education Campus	7	4

LaSalle-Backus Education Campus	8	10
Leckie Elementary School	PK3	44
Leckie Elementary School	PK4	11
Leckie Elementary School	K	5
Leckie Elementary School	1	1
Leckie Elementary School	2	10
Leckie Elementary School	3	2
Leckie Elementary School	4	10
Leckie Elementary School	5	10
Lee Montessori PCS	PK3	36
Lee Montessori PCS	PK4	2
Lee Montessori PCS	K	0
Lee Montessori PCS	1	7
Lee Montessori PCS	2	0
Lee Montessori PCS	3	0
Ludlow-Taylor Elementary School	PK3	43
Ludlow-Taylor Elementary School	PK4	10
Ludlow-Taylor Elementary School	K	7
Ludlow-Taylor Elementary School	1	8
Ludlow-Taylor Elementary School	2	2
Ludlow-Taylor Elementary School	3	7
Ludlow-Taylor Elementary School	4	6
Ludlow-Taylor Elementary School	5	6
MacFarland Middle School Dual Language Program	6	72
Malcolm X Elementary School @ Green	PK3	29
Malcolm X Elementary School @ Green	PK4	8
Malcolm X Elementary School @ Green	K	4
Malcolm X Elementary School @ Green	1	5
Malcolm X Elementary School @ Green	2	2
Malcolm X Elementary School @ Green	3	0
Malcolm X Elementary School @ Green	4	3
Malcolm X Elementary School @ Green	5	2
Mann Elementary School	PK4	38
Mann Elementary School	K	4
Mann Elementary School	1	2
Mann Elementary School	2	3
Mann Elementary School	3	3
Mann Elementary School	4	2
Mann Elementary School	5	2
Marie Reed Dual Language	2	0
Marie Reed Dual Language	3	0
Marie Reed Dual Language	4	0
Marie Reed Dual Language	5	0
Marie Reed Dual Language - English Dominant	PK3	14
Marie Reed Dual Language - English Dominant	PK4	4
Marie Reed Dual Language - English Dominant	K	4
Marie Reed Dual Language - English Dominant	1	0

Marie Reed Dual Language - Spanish Dominant	PK3	15
Marie Reed Dual Language - Spanish Dominant	PK4	5
Marie Reed Dual Language - Spanish Dominant	K	4
Marie Reed Dual Language - Spanish Dominant	1	2
Marie Reed Elementary School	PK3	14
Marie Reed Elementary School	PK4	0
Marie Reed Elementary School	K	8
Marie Reed Elementary School	1	3
Marie Reed Elementary School	2	4
Marie Reed Elementary School	3	0
Marie Reed Elementary School	4	0
Marie Reed Elementary School	5	0
Maury Elementary School	PK3	36
Maury Elementary School	PK4	10
Maury Elementary School	K	0
Maury Elementary School	1	0
Maury Elementary School	2	0
Maury Elementary School	3	0
Maury Elementary School	4	0
Maury Elementary School	5	0
McKinley Middle School	6	40
McKinley Middle School	7	15
McKinley Middle School	8	15
McKinley Technology High School	9	220
McKinley Technology High School	10	35
Meridian Public Charter School – Elementary Schoo	PK3	100
Meridian Public Charter School – Elementary Schoo	PK4	30
Meridian Public Charter School – Elementary Schoo	K	20
Meridian Public Charter School – Elementary Schoo	1	15
Meridian Public Charter School – Elementary Schoo	2	15
Meridian Public Charter School – Elementary Schoo	3	15
Meridian Public Charter School – Elementary Schoo	4	20
Meridian Public Charter School – Elementary Schoo	5	15
Meridian Public Charter School – Middle School	6	15
Meridian Public Charter School – Middle School	7	15
Meridian Public Charter School – Middle School	8	10
Miner Elementary School	PK3	45
Miner Elementary School	PK4	0
Miner Elementary School	K	10
Miner Elementary School	1	4
Miner Elementary School	2	6
Miner Elementary School	3	2
Miner Elementary School	4	4
Miner Elementary School	5	2
Moten Elementary School	PK3	37
Moten Elementary School	PK4	7
Moten Elementary School	K	6

Moten Elementary School	1	2
Moten Elementary School	2	2
Moten Elementary School	3	0
Moten Elementary School	4	0
Moten Elementary School	5	2
Mundo Verde Bilingual PCS	PK3	37
Mundo Verde Bilingual PCS	PK4	3
Mundo Verde Bilingual PCS	K	7
Mundo Verde Bilingual PCS	1	2
Mundo Verde Bilingual PCS	2	2
Mundo Verde Bilingual PCS	3	0
Mundo Verde Bilingual PCS	4	0
Mundo Verde Bilingual PCS	5	1
Murch Elementary School	PK4	58
Murch Elementary School	K	0
Murch Elementary School	1	0
Murch Elementary School	2	0
Murch Elementary School	3	0
Murch Elementary School	4	0
Murch Elementary School	5	0
Nalle Elementary School	PK3	24
Nalle Elementary School	PK4	6
Nalle Elementary School	K	12
Nalle Elementary School	1	3
Nalle Elementary School	2	5
Nalle Elementary School	3	5
Nalle Elementary School	4	8
Nalle Elementary School	5	9
Nalle Montessori	PK3	24
Nalle Montessori	PK4	0
Nalle Montessori	K	0
Nalle Montessori	1	0
Nalle Montessori	2	0
Nalle Montessori	3	0
Nalle Montessori	4	0
Nalle Montessori	5	0
National Collegiate Preparatory Public Charter High	9	115
National Collegiate Preparatory Public Charter High	10	20
National Collegiate Preparatory Public Charter High	11	5
Noyes Elementary School	PK3	13
Noyes Elementary School	PK4	3
Noyes Elementary School	K	6
Noyes Elementary School	1	6
Noyes Elementary School	2	4
Noyes Elementary School	3	3
Noyes Elementary School	4	3
Noyes Elementary School	5	6

Orr Elementary School	PK3	42
Orr Elementary School	PK4	12
Orr Elementary School	K	10
Orr Elementary School	1	2
Orr Elementary School	2	0
Orr Elementary School	3	0
Orr Elementary School	4	0
Orr Elementary School	5	0
Oyster-Adams Bilingual School (Adams)	4	0
Oyster-Adams Bilingual School (Adams)	5	0
Oyster-Adams Bilingual School (Adams)	6	0
Oyster-Adams Bilingual School (Adams)	7	6
Oyster-Adams Bilingual School (Adams)	8	7
Oyster-Adams Bilingual School (Oyster)	2	0
Oyster-Adams Bilingual School (Oyster)	3	0
Oyster-Adams Bilingual School (Oyster) - English D	PK4	5
Oyster-Adams Bilingual School (Oyster) - English D	K	2
Oyster-Adams Bilingual School (Oyster) - English D	1	0
Oyster-Adams Bilingual School (Oyster) - Spanish D	PK4	34
Oyster-Adams Bilingual School (Oyster) - Spanish D	K	2
Oyster-Adams Bilingual School (Oyster) - Spanish D	1	0
Patterson Elementary School	PK3	29
Patterson Elementary School	PK4	7
Patterson Elementary School	K	0
Patterson Elementary School	1	0
Patterson Elementary School	2	0
Patterson Elementary School	3	0
Patterson Elementary School	4	0
Patterson Elementary School	5	0
Paul PCS - International High School	9	100
Paul PCS - International High School	10	25
Paul PCS - Middle School	6	85
Paul PCS - Middle School	7	70
Paul PCS - Middle School	8	50
Payne Elementary School	PK3	29
Payne Elementary School	PK4	3
Payne Elementary School	K	4
Payne Elementary School	1	7
Payne Elementary School	2	8
Payne Elementary School	3	10
Payne Elementary School	4	10
Payne Elementary School	5	12
Peabody Elementary School	PK3	56
Peabody Elementary School	PK4	15
Peabody Elementary School	K	4
Perry Street Preparatory PCS	PK3	42
Perry Street Preparatory PCS	PK4	8

Perry Street Preparatory PCS	K	13
Perry Street Preparatory PCS	1	9
Perry Street Preparatory PCS	2	12
Perry Street Preparatory PCS	3	14
Perry Street Preparatory PCS	4	12
Perry Street Preparatory PCS	5	21
Perry Street Preparatory PCS	6	20
Perry Street Preparatory PCS	7	16
Perry Street Preparatory PCS	8	19
Phelps Architecture Construction and Engineering	9	165
Phelps Architecture Construction and Engineering	10	50
Phelps Architecture Construction and Engineering	11	20
Plummer Elementary School	PK3	29
Plummer Elementary School	PK4	7
Plummer Elementary School	K	8
Plummer Elementary School	1	0
Plummer Elementary School	2	0
Plummer Elementary School	3	2
Plummer Elementary School	4	0
Plummer Elementary School	5	0
Powell Dual Language	2	1
Powell Dual Language	3	2
Powell Dual Language	4	3
Powell Dual Language	5	2
Powell Dual Language - English Dominant	PK3	23
Powell Dual Language - English Dominant	PK4	3
Powell Dual Language - English Dominant	K	4
Powell Dual Language - English Dominant	1	3
Powell Dual Language - Spanish Dominant	PK3	23
Powell Dual Language - Spanish Dominant	PK4	3
Powell Dual Language - Spanish Dominant	K	4
Powell Dual Language - Spanish Dominant	1	3
Powell Elementary School	K	10
Powell Elementary School	1	10
Powell Elementary School	2	5
Powell Elementary School	3	2
Powell Elementary School	4	5
Powell Elementary School	5	4
Randle Highlands Elementary School	PK3	37
Randle Highlands Elementary School	PK4	11
Randle Highlands Elementary School	K	6
Randle Highlands Elementary School	1	0
Randle Highlands Elementary School	2	5
Randle Highlands Elementary School	3	5
Randle Highlands Elementary School	4	0
Randle Highlands Elementary School	5	5
Raymond Education Campus	PK3	44

Raymond Education Campus	PK4	13
Raymond Education Campus	K	5
Raymond Education Campus	1	0
Raymond Education Campus	2	0
Raymond Education Campus	3	0
Raymond Education Campus	4	3
Raymond Education Campus	5	2
Raymond Education Campus	6	5
Raymond Education Campus	7	5
Raymond Education Campus	8	2
Richard Wright PCS for Journalism and Media Arts	8	30
Richard Wright PCS for Journalism and Media Arts	9	100
Richard Wright PCS for Journalism and Media Arts	10	30
Rocketship DC PCS	PK3	85
Rocketship DC PCS	PK4	85
Rocketship DC PCS	K	160
Rocketship DC PCS	1	110
Rocketship DC PCS	2	110
Roosevelt High School	9	40
Roosevelt High School	10	5
Roosevelt High School	11	5
Roosevelt High School	12	10
Roosevelt High School Dual Language	9	40
Roots PCS	PK3	20
Roots PCS	PK4	2
Roots PCS	K	2
Roots PCS	1	3
Roots PCS	2	1
Roots PCS	3	4
Roots PCS	4	5
Roots PCS	5	2
Ross Elementary School	PK3	14
Ross Elementary School	PK4	4
Ross Elementary School	K	0
Ross Elementary School	1	0
Ross Elementary School	2	0
Ross Elementary School	3	1
Ross Elementary School	4	0
Ross Elementary School	5	0
Savoy Elementary School	PK3	29
Savoy Elementary School	PK4	9
Savoy Elementary School	K	0
Savoy Elementary School	1	0
Savoy Elementary School	2	0
Savoy Elementary School	3	0
Savoy Elementary School	4	0
Savoy Elementary School	5	0

School Without Walls @ Francis-Stevens	PK3	29
School Without Walls @ Francis-Stevens	PK4	0
School Without Walls @ Francis-Stevens	K	2
School Without Walls @ Francis-Stevens	1	8
School Without Walls @ Francis-Stevens	2	10
School Without Walls @ Francis-Stevens	3	10
School Without Walls @ Francis-Stevens	4	8
School Without Walls @ Francis-Stevens	5	8
School Without Walls @ Francis-Stevens	6	5
School Without Walls @ Francis-Stevens	7	8
School Without Walls @ Francis-Stevens	8	0
School Without Walls High School	9	140
School Without Walls High School	10	5
School Without Walls High School	11	0
School Without Walls High School	12	0
School-Within-School	PK3	28
School-Within-School	PK4	8
School-Within-School	K	0
School-Within-School	1	0
School-Within-School	2	0
School-Within-School	3	0
School-Within-School	4	0
School-Within-School	5	0
Seaton Elementary School	PK3	43
Seaton Elementary School	PK4	15
Seaton Elementary School	K	2
Seaton Elementary School	1	3
Seaton Elementary School	2	0
Seaton Elementary School	3	3
Seaton Elementary School	4	3
Seaton Elementary School	5	0
Sela PCS	PK3	42
Sela PCS	PK4	18
Sela PCS	K	22
Sela PCS	1	10
Sela PCS	2	8
Sela PCS	3	0
Shepherd Elementary School	PK3	30
Shepherd Elementary School	PK4	23
Shepherd Elementary School	K	25
Shepherd Elementary School	1	2
Shepherd Elementary School	2	7
Shepherd Elementary School	3	1
Shepherd Elementary School	4	2
Shepherd Elementary School	5	3
Shining Stars Montessori Academy PCS	PK3	17
Shining Stars Montessori Academy PCS	PK4	2

Shining Stars Montessori Academy PCS	K	0
Shining Stars Montessori Academy PCS	1	3
Shining Stars Montessori Academy PCS	2	7
Shining Stars Montessori Academy PCS	3	0
Shining Stars Montessori Academy PCS	4	0
Shining Stars Montessori Academy PCS	5	0
Simon Elementary School	PK3	22
Simon Elementary School	PK4	5
Simon Elementary School	K	0
Simon Elementary School	1	5
Simon Elementary School	2	0
Simon Elementary School	3	0
Simon Elementary School	4	1
Simon Elementary School	5	1
Smothers Elementary School	PK3	29
Smothers Elementary School	PK4	4
Smothers Elementary School	K	3
Smothers Elementary School	1	5
Smothers Elementary School	2	3
Smothers Elementary School	3	3
Smothers Elementary School	4	3
Smothers Elementary School	5	2
Somerset Preparatory Academy PCS	6	75
Somerset Preparatory Academy PCS	7	25
Somerset Preparatory Academy PCS	8	25
Somerset Preparatory Academy PCS	9	25
Somerset Preparatory Academy PCS	10	14
Somerset Preparatory Academy PCS	11	10
Sousa Middle School	6	20
Sousa Middle School	7	20
Sousa Middle School	8	20
Stanton Elementary School	PK3	29
Stanton Elementary School	PK4	27
Stanton Elementary School	K	0
Stanton Elementary School	1	0
Stanton Elementary School	2	0
Stanton Elementary School	3	0
Stanton Elementary School	4	0
Stanton Elementary School	5	0
Stoddert Elementary School	PK4	19
Stoddert Elementary School	K	0
Stoddert Elementary School	1	0
Stoddert Elementary School	2	0
Stoddert Elementary School	3	0
Stoddert Elementary School	4	0
Stoddert Elementary School	5	0
Stuart-Hobson Middle School	6	8

Stuart-Hobson Middle School	7	5
Stuart-Hobson Middle School	8	5
Takoma Education Campus	PK3	29
Takoma Education Campus	PK4	6
Takoma Education Campus	K	0
Takoma Education Campus	1	0
Takoma Education Campus	2	0
Takoma Education Campus	3	0
Takoma Education Campus	4	0
Takoma Education Campus	5	0
Takoma Education Campus	6	0
Takoma Education Campus	7	0
Takoma Education Campus	8	0
The Children's Guild DC Public Charter School	K	44
The Children's Guild DC Public Charter School	1	30
The Children's Guild DC Public Charter School	2	25
The Children's Guild DC Public Charter School	3	20
The Children's Guild DC Public Charter School	4	25
The Children's Guild DC Public Charter School	5	20
The Children's Guild DC Public Charter School	6	18
The Children's Guild DC Public Charter School	7	20
The Children's Guild DC Public Charter School	8	15
Thomas Elementary School	PK3	37
Thomas Elementary School	PK4	13
Thomas Elementary School	K	0
Thomas Elementary School	1	0
Thomas Elementary School	2	0
Thomas Elementary School	3	0
Thomas Elementary School	4	4
Thomas Elementary School	5	2
Thomson Elementary School	PK3	29
Thomson Elementary School	PK4	0
Thomson Elementary School	K	10
Thomson Elementary School	1	4
Thomson Elementary School	2	0
Thomson Elementary School	3	3
Thomson Elementary School	4	4
Thomson Elementary School	5	4
Thurgood Marshall Academy PCS	9	150
Thurgood Marshall Academy PCS	10	50
Thurgood Marshall Academy PCS	11	30
Truesdell Education Campus	PK3	44
Truesdell Education Campus	PK4	12
Truesdell Education Campus	K	0
Truesdell Education Campus	1	3
Truesdell Education Campus	2	3
Truesdell Education Campus	3	0

Truesdell Education Campus	4	6
Truesdell Education Campus	5	2
Truesdell Education Campus	6	5
Truesdell Education Campus	7	5
Truesdell Education Campus	8	0
Tubman Elementary School	PK3	32
Tubman Elementary School	PK4	0
Tubman Elementary School	K	15
Tubman Elementary School	1	10
Tubman Elementary School	2	10
Tubman Elementary School	3	0
Tubman Elementary School	4	0
Tubman Elementary School	5	0
Turner Elementary School	PK3	37
Turner Elementary School	PK4	14
Turner Elementary School	K	0
Turner Elementary School	1	0
Turner Elementary School	2	0
Turner Elementary School	3	10
Turner Elementary School	4	0
Turner Elementary School	5	2
Two Rivers PCS at 4th Street	PK3	36
Two Rivers PCS at 4th Street	PK4	9
Two Rivers PCS at 4th Street	K	5
Two Rivers PCS at 4th Street	1	2
Two Rivers PCS at 4th Street	2	0
Two Rivers PCS at 4th Street	3	0
Two Rivers PCS at 4th Street	4	1
Two Rivers PCS at 4th Street	5	6
Two Rivers PCS at 4th Street	6	0
Two Rivers PCS at 4th Street	7	2
Two Rivers PCS at 4th Street	8	0
Two Rivers PCS at Young	PK3	36
Two Rivers PCS at Young	PK4	10
Two Rivers PCS at Young	K	4
Two Rivers PCS at Young	1	0
Two Rivers PCS at Young	2	11
Tyler Elementary School	PK3	29
Tyler Elementary School	PK4	8
Tyler Elementary School	K	0
Tyler Elementary School	1	0
Tyler Elementary School	2	0
Tyler Elementary School	3	0
Tyler Elementary School	4	0
Tyler Elementary School	5	0
Tyler Elementary School Dual Language	PK3	30
Tyler Elementary School Dual Language	PK4	10

Tyler Elementary School Dual Language	K	12
Tyler Elementary School Dual Language	1	10
Tyler ES - Spanish Immersion Program - English Do	2	0
Tyler ES - Spanish Immersion Program - English Do	3	0
Tyler ES - Spanish Immersion Program - English Do	4	0
Tyler ES - Spanish Immersion Program - English Do	5	0
Tyler ES - Spanish Immersion Program - Spanish Dc	2	4
Tyler ES - Spanish Immersion Program - Spanish Dc	3	6
Tyler ES - Spanish Immersion Program - Spanish Dc	4	5
Tyler ES - Spanish Immersion Program - Spanish Dc	5	5
Van Ness Elementary School	PK3	28
Van Ness Elementary School	PK4	8
Van Ness Elementary School	K	8
Van Ness Elementary School	1	3
Walker-Jones Education Campus	PK3	37
Walker-Jones Education Campus	PK4	11
Walker-Jones Education Campus	K	5
Walker-Jones Education Campus	1	3
Walker-Jones Education Campus	2	2
Walker-Jones Education Campus	3	1
Walker-Jones Education Campus	4	6
Walker-Jones Education Campus	5	0
Walker-Jones Education Campus	6	3
Walker-Jones Education Campus	7	3
Walker-Jones Education Campus	8	3
Washington Global Public Charter School	6	60
Washington Global Public Charter School	7	35
Washington Global Public Charter School	8	20
Washington Latin PCS – Middle School	5	90
Washington Latin PCS – Middle School	6	0
Washington Latin PCS – Middle School	7	0
Washington Latin PCS – Middle School	8	0
Washington Latin PCS – Upper School	9	10
Washington Leadership Academy PCS	9	110
Washington Mathematics Science Technology PCH	9	100
Washington Mathematics Science Technology PCH	10	55
Washington Mathematics Science Technology PCH	11	40
Washington Mathematics Science Technology PCH	12	55
Washington Yu Ying PCS	PK3	47
Washington Yu Ying PCS	PK4	21
Washington Yu Ying PCS	K	0
Washington Yu Ying PCS	1	0
Washington Yu Ying PCS	2	0
Watkins Elementary School	1	4
Watkins Elementary School	2	4
Watkins Elementary School	3	8
Watkins Elementary School	4	4

Watkins Elementary School	5	0
West Education Campus	PK3	29
West Education Campus	PK4	14
West Education Campus	K	10
West Education Campus	1	6
West Education Campus	2	1
West Education Campus	3	5
West Education Campus	4	0
West Education Campus	5	0
West Education Campus	6	3
West Education Campus	7	3
West Education Campus	8	4
Wheatley Education Campus	PK3	29
Wheatley Education Campus	PK4	6
Wheatley Education Campus	K	5
Wheatley Education Campus	1	7
Wheatley Education Campus	2	7
Wheatley Education Campus	3	7
Wheatley Education Campus	4	5
Wheatley Education Campus	5	5
Wheatley Education Campus	6	5
Wheatley Education Campus	7	8
Wheatley Education Campus	8	8
Whittier Education Campus	PK3	22
Whittier Education Campus	PK4	5
Whittier Education Campus	K	3
Whittier Education Campus	1	2
Whittier Education Campus	2	1
Whittier Education Campus	3	0
Whittier Education Campus	4	5
Whittier Education Campus	5	5
Whittier Education Campus	6	5
Whittier Education Campus	7	5
Whittier Education Campus	8	5
William E. Doar Jr. (WEDJ) PCS for the Performing A	PK3	60
William E. Doar Jr. (WEDJ) PCS for the Performing A	PK4	29
William E. Doar Jr. (WEDJ) PCS for the Performing A	K	38
William E. Doar Jr. (WEDJ) PCS for the Performing A	1	36
William E. Doar Jr. (WEDJ) PCS for the Performing A	2	23
William E. Doar Jr. (WEDJ) PCS for the Performing A	3	4
William E. Doar Jr. (WEDJ) PCS for the Performing A	4	2
William E. Doar Jr. (WEDJ) PCS for the Performing A	5	4
William E. Doar Jr. (WEDJ) PCS for the Performing A	6	3
William E. Doar Jr. (WEDJ) PCS for the Performing A	7	3
William E. Doar Jr. (WEDJ) PCS for the Performing A	8	2
Wilson High School	9	0
Wilson High School	10	0

Wilson High School	11	0
Wilson High School	12	0
Woodson High School	9	40
Woodson High School	10	20
Woodson High School	11	20
Woodson High School	12	10

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Number of offered seats remaining after lottery	Notes
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OSSE FY 17 POH Q71 B & G Response- Number of Seats Offered By School & Number of Se
By School, SY 17-18

School Name	School Grade	Number of Seats offered
Achievement Prep PCS – Wahler Place Elementary	PK3	90
Achievement Prep PCS – Wahler Place Elementary	PK4	36
Achievement Prep PCS – Wahler Place Elementary	K	15
Achievement Prep PCS – Wahler Place Elementary	1	12
Achievement Prep PCS – Wahler Place Elementary	2	11
Achievement Prep PCS – Wahler Place Elementary	3	15
Achievement Prep PCS – Wahler Place Middle	4	26
Achievement Prep PCS – Wahler Place Middle	5	12
Achievement Prep PCS – Wahler Place Middle	6	6
Achievement Prep PCS – Wahler Place Middle	7	2
Achievement Prep PCS – Wahler Place Middle	8	2
Aiton Elementary School	PK3	37
Aiton Elementary School	PK4	15
Aiton Elementary School	K	6
Aiton Elementary School	1	5
Aiton Elementary School	2	5
Aiton Elementary School	3	2
Aiton Elementary School	4	0
Aiton Elementary School	5	0
Amidon-Bowen Elementary School	PK3	27
Amidon-Bowen Elementary School	PK4	5
Amidon-Bowen Elementary School	K	0
Amidon-Bowen Elementary School	1	0
Amidon-Bowen Elementary School	2	0
Amidon-Bowen Elementary School	3	2
Amidon-Bowen Elementary School	4	0
Amidon-Bowen Elementary School	5	6
Anacostia High School	9	20
Anacostia High School	10	20
Anacostia High School	11	20
Anacostia High School	12	20
AppleTree Early Learning PCS – Columbia Heights	PK3	80
AppleTree Early Learning PCS – Columbia Heights	PK4	12
AppleTree Early Learning PCS – Douglas Knoll (South	PK3	46
AppleTree Early Learning PCS – Douglas Knoll (South	PK4	12
AppleTree Early Learning PCS – Lincoln Park	PK3	30
AppleTree Early Learning PCS – Lincoln Park	PK4	5
AppleTree Early Learning PCS – Oklahoma Ave	PK3	80
AppleTree Early Learning PCS – Oklahoma Ave	PK4	36
AppleTree Early Learning PCS – Parklands (Southeast	PK3	46
AppleTree Early Learning PCS – Parklands (Southeast	PK4	10
AppleTree Early Learning PCS – Southwest	PK3	56

AppleTree Early Learning PCS – Southwest	PK4		12
Ballou High School		9	20
Ballou High School		10	20
Ballou High School		11	20
Ballou High School		12	20
Bancroft Elementary School		2	0
Bancroft Elementary School		3	0
Bancroft Elementary School		4	0
Bancroft Elementary School		5	0
Bancroft Elementary School - English Dominant	PK3		21
Bancroft Elementary School - English Dominant	PK4		3
Bancroft Elementary School - English Dominant	K		0
Bancroft Elementary School - English Dominant		1	0
Bancroft Elementary School - Spanish Dominant	PK3		22
Bancroft Elementary School - Spanish Dominant	PK4		3
Bancroft Elementary School - Spanish Dominant	K		0
Bancroft Elementary School - Spanish Dominant		1	0
Barnard Elementary School	PK3		58
Barnard Elementary School	PK4		14
Barnard Elementary School	K		10
Barnard Elementary School		1	3
Barnard Elementary School		2	0
Barnard Elementary School		3	0
Barnard Elementary School		4	0
Barnard Elementary School		5	0
BASIS DC PCS		5	120
BASIS DC PCS		6	0
BASIS DC PCS		7	0
BASIS DC PCS		8	0
BASIS DC PCS		9	0
Beers Elementary School	PK3		37
Beers Elementary School	PK4		7
Beers Elementary School	K		3
Beers Elementary School		1	3
Beers Elementary School		2	3
Beers Elementary School		3	3
Beers Elementary School		4	3
Beers Elementary School		5	3
Benjamin Banneker High School		9	150
Benjamin Banneker High School		10	0
Breakthrough Montessori PCS	PK3		45
Breakthrough Montessori PCS	PK4		0
Breakthrough Montessori PCS	K		0
Brent Elementary School	PK3		32
Brent Elementary School	PK4		1
Brent Elementary School	K		0
Brent Elementary School		1	0

Brent Elementary School		2	0
Brent Elementary School		3	0
Brent Elementary School		4	0
Brent Elementary School		5	0
Bridges PCS	PK3		48
Bridges PCS	PK4		11
Bridges PCS	K		15
Bridges PCS		1	13
Bridges PCS		2	14
Bridges PCS		3	10
Bridges PCS		4	18
Bridges PCS		5	5
Bridges PCS - ED Level 3&4	PK3		0
Bridges PCS - ED Level 3&4	PK4		0
Bridges PCS - ED Level 3&4	K		0
Bridges PCS - ED Level 3&4		1	0
Bridges PCS - ED Level 3&4		2	1
Bridges PCS - ED Level 3&4		3	2
Bridges PCS - ED Level 3&4		4	1
Bridges PCS - ED Level 3&4		5	1
Bridges PCS - IEP Level 3&4	PK3		4
Bridges PCS - IEP Level 3&4	PK4		1
Bridges PCS - IEP Level 3&4	K		1
Bridges PCS - IEP Level 3&4		1	0
Bridges PCS - IEP Level 3&4		2	0
Bridges PCS - IEP Level 3&4		3	0
Bridges PCS - IEP Level 3&4		4	2
Bridges PCS - IEP Level 3&4		5	1
Brightwood Education Campus	PK3		37
Brightwood Education Campus	PK4		8
Brightwood Education Campus	K		2
Brightwood Education Campus		1	2
Brightwood Education Campus		2	2
Brightwood Education Campus		3	2
Brightwood Education Campus		4	0
Brightwood Education Campus		5	0
Brightwood Education Campus		6	0
Brightwood Education Campus		7	0
Brightwood Education Campus		8	0
Brookland Middle School		6	25
Brookland Middle School		7	15
Brookland Middle School		8	10
Browne Education Campus	PK3		21
Browne Education Campus	PK4		0
Browne Education Campus	K		3
Browne Education Campus		1	0
Browne Education Campus		2	3

Browne Education Campus		3	2
Browne Education Campus		4	4
Browne Education Campus		5	4
Browne Education Campus		6	5
Browne Education Campus		7	5
Browne Education Campus		8	5
Bruce-Monroe Elementary School @ Park View		2	1
Bruce-Monroe Elementary School @ Park View		3	1
Bruce-Monroe Elementary School @ Park View		4	1
Bruce-Monroe Elementary School @ Park View		5	2
Bruce-Monroe Elementary School @ Park View - Eng	PK3		19
Bruce-Monroe Elementary School @ Park View - Eng	PK4		1
Bruce-Monroe Elementary School @ Park View - Eng	K		1
Bruce-Monroe Elementary School @ Park View - Eng		1	0
Bruce-Monroe Elementary School @ Park View - Spa	PK3		29
Bruce-Monroe Elementary School @ Park View - Spa	PK4		4
Bruce-Monroe Elementary School @ Park View - Spa	K		2
Bruce-Monroe Elementary School @ Park View - Spa		1	0
Bunker Hill Elementary School	PK3		21
Bunker Hill Elementary School	PK4		0
Bunker Hill Elementary School	K		1
Bunker Hill Elementary School		1	0
Bunker Hill Elementary School		2	0
Bunker Hill Elementary School		3	0
Bunker Hill Elementary School		4	0
Bunker Hill Elementary School		5	0
Burroughs Elementary School	PK3		34
Burroughs Elementary School	PK4		6
Burroughs Elementary School	K		6
Burroughs Elementary School		1	4
Burroughs Elementary School		2	4
Burroughs Elementary School		3	4
Burroughs Elementary School		4	2
Burroughs Elementary School		5	1
Burrville Elementary School	PK3		37
Burrville Elementary School	PK4		19
Burrville Elementary School	K		0
Burrville Elementary School		1	0
Burrville Elementary School		2	0
Burrville Elementary School		3	0
Burrville Elementary School		4	0
Burrville Elementary School		5	0
C.W. Harris Elementary School	PK3		14
C.W. Harris Elementary School	PK4		19
C.W. Harris Elementary School	K		10
C.W. Harris Elementary School		1	4
C.W. Harris Elementary School		2	5

C.W. Harris Elementary School		3	3
C.W. Harris Elementary School		4	5
C.W. Harris Elementary School		5	0
Capital City PCS – High School		9	55
Capital City PCS – High School		10	10
Capital City PCS – High School		11	0
Capital City PCS – High School		12	0
Capital City PCS – Lower School	PK3		32
Capital City PCS – Lower School	PK4		12
Capital City PCS – Lower School	K		5
Capital City PCS – Lower School		1	5
Capital City PCS – Lower School		2	5
Capital City PCS – Lower School		3	0
Capital City PCS – Lower School		4	3
Capital City PCS – Middle School		5	55
Capital City PCS – Middle School		6	7
Capital City PCS – Middle School		7	0
Capital City PCS – Middle School		8	0
Capitol Hill Montessori School @ Logan	PK3		61
Capitol Hill Montessori School @ Logan	PK4		0
Capitol Hill Montessori School @ Logan	K		0
Capitol Hill Montessori School @ Logan		1	0
Capitol Hill Montessori School @ Logan		2	0
Capitol Hill Montessori School @ Logan		3	0
Capitol Hill Montessori School @ Logan		4	0
Capitol Hill Montessori School @ Logan		5	0
Capitol Hill Montessori School @ Logan		6	0
Capitol Hill Montessori School @ Logan		7	7
Capitol Hill Montessori School @ Logan		8	7
Cardozo Education Campus		6	5
Cardozo Education Campus		7	5
Cardozo Education Campus		8	5
Cardozo Education Campus		9	20
Cardozo Education Campus		10	20
Cardozo Education Campus		11	20
Cardozo Education Campus		12	20
Cedar Tree Academy PCS	PK3		140
Cedar Tree Academy PCS	PK4		50
Cedar Tree Academy PCS	K		35
Center City PCS – Brightwood	PK3		16
Center City PCS – Brightwood	PK4		7
Center City PCS – Brightwood	K		4
Center City PCS – Brightwood		1	1
Center City PCS – Brightwood		2	0
Center City PCS – Brightwood		3	0
Center City PCS – Brightwood		4	0
Center City PCS – Brightwood		5	0

Center City PCS – Brightwood		6	1
Center City PCS – Brightwood		7	1
Center City PCS – Brightwood		8	0
Center City PCS – Capitol Hill	PK3		20
Center City PCS – Capitol Hill	PK4		20
Center City PCS – Capitol Hill	K		8
Center City PCS – Capitol Hill		1	9
Center City PCS – Capitol Hill		2	12
Center City PCS – Capitol Hill		3	8
Center City PCS – Capitol Hill		4	10
Center City PCS – Capitol Hill		5	9
Center City PCS – Capitol Hill		6	8
Center City PCS – Capitol Hill		7	6
Center City PCS – Capitol Hill		8	5
Center City PCS – Congress Heights	PK3		16
Center City PCS – Congress Heights	PK4		7
Center City PCS – Congress Heights	K		15
Center City PCS – Congress Heights		1	2
Center City PCS – Congress Heights		2	3
Center City PCS – Congress Heights		3	2
Center City PCS – Congress Heights		4	3
Center City PCS – Congress Heights		5	2
Center City PCS – Congress Heights		6	0
Center City PCS – Congress Heights		7	23
Center City PCS – Congress Heights		8	0
Center City PCS – Petworth	PK3		20
Center City PCS – Petworth	PK4		4
Center City PCS – Petworth	K		4
Center City PCS – Petworth		1	2
Center City PCS – Petworth		2	3
Center City PCS – Petworth		3	4
Center City PCS – Petworth		4	7
Center City PCS – Petworth		5	7
Center City PCS – Petworth		6	4
Center City PCS – Petworth		7	4
Center City PCS – Petworth		8	0
Center City PCS – Shaw	PK4		20
Center City PCS – Shaw	K		1
Center City PCS – Shaw		1	4
Center City PCS – Shaw		2	1
Center City PCS – Shaw		3	5
Center City PCS – Shaw		4	0
Center City PCS – Shaw		5	3
Center City PCS – Shaw		6	0
Center City PCS – Shaw		7	0
Center City PCS – Shaw		8	0
Center City PCS – Trinidad	PK4		20

Center City PCS – Trinidad	K		15
Center City PCS – Trinidad		1	11
Center City PCS – Trinidad		2	8
Center City PCS – Trinidad		3	9
Center City PCS – Trinidad		4	9
Center City PCS – Trinidad		5	8
Center City PCS – Trinidad		6	15
Center City PCS – Trinidad		7	15
Center City PCS – Trinidad		8	3
César Chávez PCS for Public Policy – Capitol Hill		9	140
César Chávez PCS for Public Policy – Capitol Hill		10	50
César Chávez PCS for Public Policy – Chávez Prep		6	110
César Chávez PCS for Public Policy – Chávez Prep		7	30
César Chávez PCS for Public Policy – Chávez Prep		8	25
César Chávez PCS for Public Policy – Chávez Prep		9	50
César Chávez PCS for Public Policy – Parkside High Sc		9	55
César Chávez PCS for Public Policy – Parkside High Sc		10	25
César Chávez PCS for Public Policy – Parkside Middle		6	90
César Chávez PCS for Public Policy – Parkside Middle		7	30
César Chávez PCS for Public Policy – Parkside Middle		8	30
City Arts and Prep PCS	PK3		67
City Arts and Prep PCS	PK4		16
City Arts and Prep PCS	K		19
City Arts and Prep PCS		1	10
City Arts and Prep PCS		2	23
City Arts and Prep PCS		3	6
City Arts and Prep PCS		4	13
City Arts and Prep PCS		5	13
City Arts and Prep PCS		6	10
City Arts and Prep PCS		7	10
City Arts and Prep PCS		8	3
Cleveland Elementary School	PK3		18
Cleveland Elementary School	PK4		4
Cleveland Elementary School	K		3
Cleveland Elementary School		1	0
Cleveland Elementary School		2	0
Cleveland Elementary School		3	0
Cleveland Elementary School		4	0
Cleveland Elementary School		5	0
Cleveland Elementary School (Dual Language)		2	0
Cleveland Elementary School (Dual Language)		3	0
Cleveland Elementary School (Dual Language)		4	3
Cleveland Elementary School (Dual Language)		5	3
Cleveland Elementary School (Dual Language) - Engli	PK3		7
Cleveland Elementary School (Dual Language) - Engli	PK4		0
Cleveland Elementary School (Dual Language) - Engli	K		0
Cleveland Elementary School (Dual Language) - Engli		1	0

Cleveland Elementary School (Dual Language) - Span	PK3		7
Cleveland Elementary School (Dual Language) - Span	PK4		0
Cleveland Elementary School (Dual Language) - Span	K		0
Cleveland Elementary School (Dual Language) - Span		1	0
Columbia Heights Education Campus 6-8 (CHEC)		6	70
Columbia Heights Education Campus 6-8 (CHEC)		7	40
Columbia Heights Education Campus 6-8 (CHEC)		8	40
Columbia Heights Education Campus 9-12 (CHEC)		9	305
Columbia Heights Education Campus 9-12 (CHEC)		10	45
Columbia Heights Education Campus 9-12 (CHEC)		11	0
Columbia Heights Education Campus 9-12 (CHEC)		12	0
Coolidge High School		9	50
Coolidge High School		10	25
Coolidge High School		11	25
Coolidge High School		12	25
Creative Minds International PCS	PK3		55
Creative Minds International PCS	PK4		4
Creative Minds International PCS	K		5
Creative Minds International PCS		1	1
Creative Minds International PCS		2	1
Creative Minds International PCS		3	0
Creative Minds International PCS		4	0
Creative Minds International PCS		5	14
Creative Minds International PCS		6	19
Creative Minds International PCS		7	3
DC Bilingual PCS	PK3		36
DC Bilingual PCS	PK4		0
DC Bilingual PCS	K		0
DC Bilingual PCS		1	0
DC Bilingual PCS		2	0
DC Bilingual PCS		3	0
DC Bilingual PCS		4	0
DC Bilingual PCS		5	0
DC Prep PCS – Anacostia Elementary	PK3		118
DC Prep PCS – Anacostia Elementary	PK4		29
DC Prep PCS – Anacostia Elementary	K		25
DC Prep PCS – Anacostia Elementary		1	32
DC Prep PCS – Benning Elementary	PK3		116
DC Prep PCS – Benning Elementary	PK4		0
DC Prep PCS – Benning Elementary	K		21
DC Prep PCS – Benning Elementary		1	16
DC Prep PCS – Benning Elementary		2	16
DC Prep PCS – Benning Elementary		3	11
DC Prep PCS – Benning Middle		4	14
DC Prep PCS – Benning Middle		5	15
DC Prep PCS – Benning Middle		6	3
DC Prep PCS – Edgewood Elementary	PK3		118

DC Prep PCS – Edgewood Elementary	PK4		0
DC Prep PCS – Edgewood Elementary	K		21
DC Prep PCS – Edgewood Elementary		1	12
DC Prep PCS – Edgewood Elementary		2	15
DC Prep PCS – Edgewood Elementary		3	15
DC Prep PCS – Edgewood Middle		4	16
DC Prep PCS – Edgewood Middle		5	19
DC Prep PCS – Edgewood Middle		6	2
DC Scholars PCS	PK3		60
DC Scholars PCS	PK4		20
DC Scholars PCS	K		29
DC Scholars PCS		1	5
DC Scholars PCS		2	17
DC Scholars PCS		3	0
DC Scholars PCS		4	0
DC Scholars PCS		5	3
DC Scholars PCS		6	1
DC Scholars PCS		7	0
DC Scholars PCS		8	0
Deal Middle School		6	0
Deal Middle School		7	0
Deal Middle School		8	0
Democracy Prep Congress Heights PCS	PK3		54
Democracy Prep Congress Heights PCS	PK4		26
Democracy Prep Congress Heights PCS	K		23
Democracy Prep Congress Heights PCS		1	13
Democracy Prep Congress Heights PCS		2	28
Democracy Prep Congress Heights PCS		3	10
Democracy Prep Congress Heights PCS		4	29
Democracy Prep Congress Heights PCS		5	24
Democracy Prep Congress Heights PCS		6	37
Democracy Prep Congress Heights PCS		7	31
Democracy Prep Congress Heights PCS		8	20
District of Columbia International School (Chinese La		6	63
District of Columbia International School (Chinese La		7	12
District of Columbia International School (Chinese La		8	0
District of Columbia International School (Chinese La		9	0
District of Columbia International School (French Lan		6	39
District of Columbia International School (French Lan		7	15
District of Columbia International School (French Lan		8	0
District of Columbia International School (French Lan		9	25
District of Columbia International School (Spanish La		6	143
District of Columbia International School (Spanish La		7	15
District of Columbia International School (Spanish La		8	0
District of Columbia International School (Spanish La		9	0
Dorothy I. Height Elementary School	PK3		59
Dorothy I. Height Elementary School	PK4		45

Dorothy I. Height Elementary School	K		10
Dorothy I. Height Elementary School		1	5
Dorothy I. Height Elementary School		2	15
Dorothy I. Height Elementary School		3	5
Dorothy I. Height Elementary School		4	15
Dorothy I. Height Elementary School		5	5
Drew Elementary School	PK3		22
Drew Elementary School	PK4		2
Drew Elementary School	K		0
Drew Elementary School		1	2
Drew Elementary School		2	2
Drew Elementary School		3	2
Drew Elementary School		4	2
Drew Elementary School		5	3
Duke Ellington School of the Arts - Dance		9	22
Duke Ellington School of the Arts - Dance		10	3
Duke Ellington School of the Arts - Instrumental Mus		9	31
Duke Ellington School of the Arts - Instrumental Mus		10	4
Duke Ellington School of the Arts - Literary Media an		9	16
Duke Ellington School of the Arts - Literary Media an		10	1
Duke Ellington School of the Arts - Museum Studies		9	14
Duke Ellington School of the Arts - Museum Studies		10	1
Duke Ellington School of the Arts - No Program		9	0
Duke Ellington School of the Arts - No Program		10	0
Duke Ellington School of the Arts - Technical Design a		9	12
Duke Ellington School of the Arts - Technical Design a		10	0
Duke Ellington School of the Arts - Theatre		9	18
Duke Ellington School of the Arts - Theatre		10	2
Duke Ellington School of the Arts - Visual Arts		9	24
Duke Ellington School of the Arts - Visual Arts		10	1
Duke Ellington School of the Arts - Vocal Music		9	32
Duke Ellington School of the Arts - Vocal Music		10	2
Dunbar High School		9	55
Dunbar High School		10	10
Dunbar High School		11	5
Dunbar High School		12	3
E.L. Haynes PCS – Elementary School	PK3		44
E.L. Haynes PCS – Elementary School	PK4		3
E.L. Haynes PCS – Elementary School	K		4
E.L. Haynes PCS – Elementary School		1	1
E.L. Haynes PCS – Elementary School		2	0
E.L. Haynes PCS – Elementary School		3	0
E.L. Haynes PCS – Elementary School		4	1
E.L. Haynes PCS – High School		9	40
E.L. Haynes PCS – High School		10	1
E.L. Haynes PCS – High School		11	3
E.L. Haynes PCS – High School		12	1

E.L. Haynes PCS – Middle School		5	6
E.L. Haynes PCS – Middle School		6	54
E.L. Haynes PCS – Middle School		7	5
E.L. Haynes PCS – Middle School		8	1
Eagle Academy PCS – Capitol Riverfront	PK3		40
Eagle Academy PCS – Capitol Riverfront	PK4		20
Eagle Academy PCS – Capitol Riverfront	K		8
Eagle Academy PCS – Capitol Riverfront		1	2
Eagle Academy PCS – Capitol Riverfront		2	5
Eagle Academy PCS – Capitol Riverfront		3	0
Eagle Academy PCS – Congress Heights	PK3		145
Eagle Academy PCS – Congress Heights	PK4		25
Eagle Academy PCS – Congress Heights	K		10
Eagle Academy PCS – Congress Heights		1	5
Eagle Academy PCS – Congress Heights		2	0
Eagle Academy PCS – Congress Heights		3	0
Early Childhood Academy PCS	PK3		42
Early Childhood Academy PCS	PK4		25
Early Childhood Academy PCS	K		10
Early Childhood Academy PCS		1	7
Early Childhood Academy PCS		2	15
Early Childhood Academy PCS		3	33
Eastern High School		9	10
Eastern High School		10	15
Eastern High School		11	0
Eastern High School		12	0
Eaton Elementary School	PK4		35
Eaton Elementary School	K		7
Eaton Elementary School		1	2
Eaton Elementary School		2	2
Eaton Elementary School		3	2
Eaton Elementary School		4	2
Eaton Elementary School		5	1
Eliot-Hine Middle School		6	30
Eliot-Hine Middle School		7	15
Eliot-Hine Middle School		8	5
Elsie Whitlow Stokes Community Freedom PCS (Fren	PK3		13
Elsie Whitlow Stokes Community Freedom PCS (Fren	PK4		4
Elsie Whitlow Stokes Community Freedom PCS (Fren	K		2
Elsie Whitlow Stokes Community Freedom PCS (Fren		1	2
Elsie Whitlow Stokes Community Freedom PCS (Fren		2	0
Elsie Whitlow Stokes Community Freedom PCS (Fren		3	0
Elsie Whitlow Stokes Community Freedom PCS (Fren		4	0
Elsie Whitlow Stokes Community Freedom PCS (Fren		5	0
Elsie Whitlow Stokes Community Freedom PCS (Spar	PK3		13
Elsie Whitlow Stokes Community Freedom PCS (Spar	PK4		6
Elsie Whitlow Stokes Community Freedom PCS (Spar	K		0

Elsie Whitlow Stokes Community Freedom PCS (Spar		1	0
Elsie Whitlow Stokes Community Freedom PCS (Spar		2	1
Elsie Whitlow Stokes Community Freedom PCS (Spar		3	0
Elsie Whitlow Stokes Community Freedom PCS (Spar		4	0
Elsie Whitlow Stokes Community Freedom PCS (Spar		5	0
Excel Academy PCS	PK3		66
Excel Academy PCS	PK4		23
Excel Academy PCS	K		15
Excel Academy PCS		1	14
Excel Academy PCS		2	21
Excel Academy PCS		3	20
Excel Academy PCS		4	13
Excel Academy PCS		5	18
Excel Academy PCS		6	14
Excel Academy PCS		7	15
Excel Academy PCS		8	11
Friendship PCS – Armstrong Elementary	PK3		88
Friendship PCS – Armstrong Elementary	PK4		13
Friendship PCS – Armstrong Elementary	K		15
Friendship PCS – Armstrong Elementary		1	7
Friendship PCS – Armstrong Elementary		2	7
Friendship PCS – Armstrong Elementary		3	4
Friendship PCS – Armstrong Elementary		4	27
Friendship PCS – Armstrong Elementary		5	8
Friendship PCS – Blow-Pierce Elementary	PK3		74
Friendship PCS – Blow-Pierce Elementary	PK4		12
Friendship PCS – Blow-Pierce Elementary	K		5
Friendship PCS – Blow-Pierce Elementary		1	5
Friendship PCS – Blow-Pierce Elementary		2	5
Friendship PCS – Blow-Pierce Elementary		3	0
Friendship PCS – Blow-Pierce Middle		4	1
Friendship PCS – Blow-Pierce Middle		5	8
Friendship PCS – Blow-Pierce Middle		6	6
Friendship PCS – Blow-Pierce Middle		7	5
Friendship PCS – Blow-Pierce Middle		8	0
Friendship PCS – Chamberlain Elementary	PK3		69
Friendship PCS – Chamberlain Elementary	PK4		10
Friendship PCS – Chamberlain Elementary	K		17
Friendship PCS – Chamberlain Elementary		1	7
Friendship PCS – Chamberlain Elementary		2	2
Friendship PCS – Chamberlain Elementary		3	1
Friendship PCS – Chamberlain Middle		4	0
Friendship PCS – Chamberlain Middle		5	5
Friendship PCS – Chamberlain Middle		6	6
Friendship PCS – Chamberlain Middle		7	4
Friendship PCS – Chamberlain Middle		8	0
Friendship PCS – Collegiate Academy		9	75

Friendship PCS – Collegiate Academy		10	0
Friendship PCS – Collegiate Academy		11	12
Friendship PCS – Collegiate Academy		12	18
Friendship PCS – Online	K		15
Friendship PCS – Online		1	10
Friendship PCS – Online		2	20
Friendship PCS – Online		3	25
Friendship PCS – Online		4	20
Friendship PCS – Online		5	15
Friendship PCS – Online		6	35
Friendship PCS – Online		7	20
Friendship PCS – Online		8	20
Friendship PCS – Southeast Elementary Academy	PK3		78
Friendship PCS – Southeast Elementary Academy	PK4		15
Friendship PCS – Southeast Elementary Academy	K		12
Friendship PCS – Southeast Elementary Academy		1	3
Friendship PCS – Southeast Elementary Academy		2	3
Friendship PCS – Southeast Elementary Academy		3	0
Friendship PCS – Southeast Elementary Academy		4	2
Friendship PCS – Southeast Elementary Academy		5	4
Friendship PCS – Technology Preparatory High Schoo		9	25
Friendship PCS – Technology Preparatory High Schoo		10	0
Friendship PCS – Technology Preparatory High Schoo		11	2
Friendship PCS – Technology Preparatory High Schoo		12	1
Friendship PCS – Technology Preparatory Middle Aca		6	25
Friendship PCS – Technology Preparatory Middle Aca		7	3
Friendship PCS – Technology Preparatory Middle Aca		8	0
Friendship PCS – Woodridge Elementary	PK3		59
Friendship PCS – Woodridge Elementary	PK4		10
Friendship PCS – Woodridge Elementary	K		15
Friendship PCS – Woodridge Elementary		1	2
Friendship PCS – Woodridge Elementary		2	3
Friendship PCS – Woodridge Elementary		3	0
Friendship PCS – Woodridge Middle		4	0
Friendship PCS – Woodridge Middle		5	0
Friendship PCS – Woodridge Middle		6	0
Friendship PCS – Woodridge Middle		7	3
Friendship PCS – Woodridge Middle		8	0
Garfield Elementary School	PK3		22
Garfield Elementary School	PK4		4
Garfield Elementary School	K		2
Garfield Elementary School		1	3
Garfield Elementary School		2	0
Garfield Elementary School		3	0
Garfield Elementary School		4	10
Garfield Elementary School		5	2
Garrison Elementary School	PK3		37

Garrison Elementary School	PK4		0
Garrison Elementary School	K		5
Garrison Elementary School		1	5
Garrison Elementary School		2	3
Garrison Elementary School		3	2
Garrison Elementary School		4	2
Garrison Elementary School		5	2
H.D. Cooke Elementary School	PK3		26
H.D. Cooke Elementary School	PK4		27
H.D. Cooke Elementary School	K		7
H.D. Cooke Elementary School		1	0
H.D. Cooke Elementary School		2	0
H.D. Cooke Elementary School		3	0
H.D. Cooke Elementary School		4	0
H.D. Cooke Elementary School		5	0
Hardy Middle School		6	25
Hardy Middle School		7	30
Hardy Middle School		8	20
Harmony DC PCS – School of Excellence	K		25
Harmony DC PCS – School of Excellence		1	20
Harmony DC PCS – School of Excellence		2	15
Harmony DC PCS – School of Excellence		3	15
Harmony DC PCS – School of Excellence		4	15
Harmony DC PCS – School of Excellence		5	10
Hart Middle School		6	10
Hart Middle School		7	10
Hart Middle School		8	5
Hearst Elementary School	PK4		39
Hearst Elementary School	K		0
Hearst Elementary School		1	0
Hearst Elementary School		2	0
Hearst Elementary School		3	0
Hearst Elementary School		4	0
Hearst Elementary School		5	0
Hendley Elementary School	PK3		29
Hendley Elementary School	PK4		24
Hendley Elementary School	K		41
Hendley Elementary School		1	13
Hendley Elementary School		2	1
Hendley Elementary School		3	26
Hendley Elementary School		4	0
Hendley Elementary School		5	7
Hope Community PCS – Lamond	PK3		100
Hope Community PCS – Lamond	PK4		75
Hope Community PCS – Lamond	K		25
Hope Community PCS – Lamond		1	25
Hope Community PCS – Lamond		2	25

Hope Community PCS – Lamond		3	5
Hope Community PCS – Lamond		4	15
Hope Community PCS – Lamond		5	15
Hope Community PCS – Tolson	PK3		27
Hope Community PCS – Tolson	PK4		15
Hope Community PCS – Tolson	K		0
Hope Community PCS – Tolson		1	0
Hope Community PCS – Tolson		2	0
Hope Community PCS – Tolson		3	0
Hope Community PCS – Tolson		4	0
Hope Community PCS – Tolson		5	0
Hope Community PCS – Tolson		6	0
Hope Community PCS – Tolson		7	0
Hope Community PCS – Tolson		8	0
Houston Elementary School	K		12
Houston Elementary School		1	15
Houston Elementary School		2	2
Houston Elementary School		3	6
Houston Elementary School		4	3
Houston Elementary School		5	3
Houston Elementary School (Dual Language) - Englisł	PK3		15
Houston Elementary School (Dual Language) - Englisł	PK4		8
Houston Elementary School (Dual Language) - Spanis	PK3		14
Houston Elementary School (Dual Language) - Spanis	PK4		8
Howard University Middle School of Mathematics an		6	105
Howard University Middle School of Mathematics an		7	10
Howard University Middle School of Mathematics an		8	0
Hyde-Addison Elementary School	PK3		14
Hyde-Addison Elementary School	PK4		23
Hyde-Addison Elementary School	K		15
Hyde-Addison Elementary School		1	0
Hyde-Addison Elementary School		2	0
Hyde-Addison Elementary School		3	0
Hyde-Addison Elementary School		4	0
Hyde-Addison Elementary School		5	0
IDEA PCS		9	95
IDEA PCS		10	15
IDEA PCS		11	7
IDEA PCS		12	5
Ideal PCS	PK3		34
Ideal PCS	PK4		27
Ideal PCS	K		13
Ideal PCS		1	1
Ideal PCS		2	13
Ideal PCS		3	11
Ideal PCS		4	8
Ideal PCS		5	9

Ideal PCS		6	13
Ideal PCS		7	17
Ideal PCS		8	3
Ingenuity Prep PCS	PK3		86
Ingenuity Prep PCS	PK4		37
Ingenuity Prep PCS	K		14
Ingenuity Prep PCS		1	26
Ingenuity Prep PCS		2	28
Ingenuity Prep PCS		3	30
Ingenuity Prep PCS		4	26
Inspired Teaching Demonstration PCS	PK3		52
Inspired Teaching Demonstration PCS	PK4		5
Inspired Teaching Demonstration PCS	K		14
Inspired Teaching Demonstration PCS		1	8
Inspired Teaching Demonstration PCS		2	6
Inspired Teaching Demonstration PCS		3	6
Inspired Teaching Demonstration PCS		4	5
Inspired Teaching Demonstration PCS		5	6
Inspired Teaching Demonstration PCS		6	10
Inspired Teaching Demonstration PCS		7	14
Inspired Teaching Demonstration PCS		8	4
J.O. Wilson Elementary School	PK3		48
J.O. Wilson Elementary School	PK4		10
J.O. Wilson Elementary School	K		8
J.O. Wilson Elementary School		1	6
J.O. Wilson Elementary School		2	5
J.O. Wilson Elementary School		3	5
J.O. Wilson Elementary School		4	5
J.O. Wilson Elementary School		5	5
Janney Elementary School	PK4		57
Janney Elementary School	K		0
Janney Elementary School		1	0
Janney Elementary School		2	0
Janney Elementary School		3	0
Janney Elementary School		4	0
Janney Elementary School		5	0
Jefferson Middle School Academy		6	70
Jefferson Middle School Academy		7	4
Jefferson Middle School Academy		8	10
Johnson Middle School		6	15
Johnson Middle School		7	5
Johnson Middle School		8	5
Kelly Miller Middle School		6	15
Kelly Miller Middle School		7	5
Kelly Miller Middle School		8	0
Ketcham Elementary School	PK3		28
Ketcham Elementary School	PK4		5

Ketcham Elementary School	K		4
Ketcham Elementary School		1	0
Ketcham Elementary School		2	0
Ketcham Elementary School		3	0
Ketcham Elementary School		4	0
Ketcham Elementary School		5	0
Key Elementary School	PK4		39
Key Elementary School	K		8
Key Elementary School		1	7
Key Elementary School		2	0
Key Elementary School		3	0
Key Elementary School		4	0
Key Elementary School		5	0
Kimball Elementary School	PK3		28
Kimball Elementary School	PK4		8
Kimball Elementary School	K		0
Kimball Elementary School		1	0
Kimball Elementary School		2	0
Kimball Elementary School		3	0
Kimball Elementary School		4	0
Kimball Elementary School		5	0
King Elementary School	PK3		29
King Elementary School	PK4		27
King Elementary School	K		6
King Elementary School		1	5
King Elementary School		2	5
King Elementary School		3	5
King Elementary School		4	2
King Elementary School		5	2
Kingsman Academy PCS		6	15
Kingsman Academy PCS		7	12
Kingsman Academy PCS		8	10
KIPP DC – AIM Academy PCS		5	15
KIPP DC – AIM Academy PCS		6	11
KIPP DC – AIM Academy PCS		7	0
KIPP DC – AIM Academy PCS		8	0
KIPP DC – Arts & Technology Academy PCS	PK3		145
KIPP DC – Arts & Technology Academy PCS	PK4		39
KIPP DC – Arts & Technology Academy PCS	K		30
KIPP DC – College Preparatory PCS		9	335
KIPP DC – College Preparatory PCS		10	10
KIPP DC – College Preparatory PCS		11	0
KIPP DC – College Preparatory PCS		12	0
KIPP DC – Connect Academy PCS	PK3		135
KIPP DC – Connect Academy PCS	PK4		20
KIPP DC – Connect Academy PCS	K		1
KIPP DC – Discover Academy PCS	PK3		140

KIPP DC – Discover Academy PCS	PK4	29
KIPP DC – Discover Academy PCS	K	20
KIPP DC – Grow Academy PCS	PK3	153
KIPP DC – Grow Academy PCS	PK4	39
KIPP DC – Grow Academy PCS	K	5
KIPP DC – Heights Academy PCS	1	12
KIPP DC – Heights Academy PCS	2	11
KIPP DC – Heights Academy PCS	3	2
KIPP DC – Heights Academy PCS	4	6
KIPP DC – KEY Academy PCS	5	7
KIPP DC – KEY Academy PCS	6	10
KIPP DC – KEY Academy PCS	7	10
KIPP DC – KEY Academy PCS	8	0
KIPP DC – Lead Academy PCS	1	10
KIPP DC – Lead Academy PCS	2	13
KIPP DC – Lead Academy PCS	3	4
KIPP DC – Lead Academy PCS	4	10
KIPP DC – LEAP Academy PCS	PK3	120
KIPP DC – LEAP Academy PCS	PK4	0
KIPP DC – Northeast Academy PCS	5	82
KIPP DC – Northeast Academy PCS	6	35
KIPP DC – Northeast Academy PCS	7	3
KIPP DC – Northeast Academy PCS	8	0
KIPP DC – Promise Academy PCS	K	42
KIPP DC – Promise Academy PCS	1	15
KIPP DC – Promise Academy PCS	2	17
KIPP DC – Promise Academy PCS	3	15
KIPP DC – Promise Academy PCS	4	10
KIPP DC – Quest Academy PCS	1	60
KIPP DC – Quest Academy PCS	2	37
KIPP DC – Quest Academy PCS	3	26
KIPP DC – Quest Academy PCS	4	26
KIPP DC – Spring Academy PCS	1	7
KIPP DC – Spring Academy PCS	2	5
KIPP DC – Spring Academy PCS	3	5
KIPP DC – Spring Academy PCS	4	5
KIPP DC – Valor Academy PCS	5	20
KIPP DC – Valor Academy PCS	6	16
KIPP DC – Valor Academy PCS	7	17
KIPP DC – Valor Academy PCS	8	15
KIPP DC – WILL Academy PCS	5	0
KIPP DC – WILL Academy PCS	6	6
KIPP DC – WILL Academy PCS	7	7
KIPP DC – WILL Academy PCS	8	0
Kramer Middle School	6	15
Kramer Middle School	7	10
Kramer Middle School	8	10

Lafayette Elementary School	PK4		96
Lafayette Elementary School	K		0
Lafayette Elementary School		1	0
Lafayette Elementary School		2	0
Lafayette Elementary School		3	0
Lafayette Elementary School		4	0
Lafayette Elementary School		5	0
Langdon Elementary School	PK3		22
Langdon Elementary School	PK4		10
Langdon Elementary School	K		6
Langdon Elementary School		1	0
Langdon Elementary School		2	0
Langdon Elementary School		3	0
Langdon Elementary School		4	0
Langdon Elementary School		5	0
Langdon Montessori	PK3		17
Langdon Montessori	PK4		2
Langdon Montessori	K		0
Langley Elementary School	PK3		28
Langley Elementary School	PK4		9
Langley Elementary School	K		7
Langley Elementary School		1	0
Langley Elementary School		2	12
Langley Elementary School		3	10
Langley Elementary School		4	5
Langley Elementary School		5	0
LaSalle-Backus Education Campus	PK3		22
LaSalle-Backus Education Campus	PK4		9
LaSalle-Backus Education Campus	K		16
LaSalle-Backus Education Campus		1	11
LaSalle-Backus Education Campus		2	12
LaSalle-Backus Education Campus		3	14
LaSalle-Backus Education Campus		4	14
LaSalle-Backus Education Campus		5	0
LaSalle-Backus Education Campus		6	7
LaSalle-Backus Education Campus		7	4
LaSalle-Backus Education Campus		8	10
Leckie Elementary School	PK3		44
Leckie Elementary School	PK4		22
Leckie Elementary School	K		15
Leckie Elementary School		1	23
Leckie Elementary School		2	12
Leckie Elementary School		3	5
Leckie Elementary School		4	10
Leckie Elementary School		5	10
Lee Montessori PCS	PK3		35
Lee Montessori PCS	PK4		0

Lee Montessori PCS	K		0
Lee Montessori PCS		1	0
Lee Montessori PCS		2	0
Lee Montessori PCS		3	0
Lee Montessori PCS		4	0
Ludlow-Taylor Elementary School	PK3		43
Ludlow-Taylor Elementary School	PK4		10
Ludlow-Taylor Elementary School	K		0
Ludlow-Taylor Elementary School		1	6
Ludlow-Taylor Elementary School		2	2
Ludlow-Taylor Elementary School		3	12
Ludlow-Taylor Elementary School		4	0
Ludlow-Taylor Elementary School		5	0
MacFarland Middle School Dual Language Program		6	72
MacFarland Middle School Dual Language Program		7	5
Malcolm X Elementary School @ Green	PK3		29
Malcolm X Elementary School @ Green	PK4		8
Malcolm X Elementary School @ Green	K		4
Malcolm X Elementary School @ Green		1	5
Malcolm X Elementary School @ Green		2	2
Malcolm X Elementary School @ Green		3	0
Malcolm X Elementary School @ Green		4	3
Malcolm X Elementary School @ Green		5	2
Mann Elementary School	PK4		38
Mann Elementary School	K		4
Mann Elementary School		1	2
Mann Elementary School		2	2
Mann Elementary School		3	3
Mann Elementary School		4	2
Mann Elementary School		5	0
Marie Reed Elementary School	PK3		14
Marie Reed Elementary School	PK4		3
Marie Reed Elementary School	K		6
Marie Reed Elementary School		1	2
Marie Reed Elementary School		2	3
Marie Reed Elementary School		3	7
Marie Reed Elementary School		4	3
Marie Reed Elementary School		5	0
Marie Reed Elementary School (Dual Language)		2	0
Marie Reed Elementary School (Dual Language)		3	0
Marie Reed Elementary School (Dual Language)		4	0
Marie Reed Elementary School (Dual Language)		5	0
Marie Reed Elementary School (Dual Language) - Eng	PK3		14
Marie Reed Elementary School (Dual Language) - Eng	PK4		5
Marie Reed Elementary School (Dual Language) - Eng	K		0
Marie Reed Elementary School (Dual Language) - Eng		1	0
Marie Reed Elementary School (Dual Language) - Spa	PK3		15

Marie Reed Elementary School (Dual Language) - Spa	PK4		6
Marie Reed Elementary School (Dual Language) - Spa	K		0
Marie Reed Elementary School (Dual Language) - Spa		1	0
Maury Elementary School	PK3		36
Maury Elementary School	PK4		4
Maury Elementary School	K		0
Maury Elementary School		1	0
Maury Elementary School		2	0
Maury Elementary School		3	0
Maury Elementary School		4	0
Maury Elementary School		5	0
McKinley Middle School		6	40
McKinley Middle School		7	15
McKinley Middle School		8	15
McKinley Technology High School		9	200
McKinley Technology High School		10	20
Meridian Public Charter School – Elementary School	PK3		80
Meridian Public Charter School – Elementary School	PK4		25
Meridian Public Charter School – Elementary School	K		20
Meridian Public Charter School – Elementary School		1	16
Meridian Public Charter School – Elementary School		2	23
Meridian Public Charter School – Elementary School		3	17
Meridian Public Charter School – Elementary School		4	19
Meridian Public Charter School – Elementary School		5	9
Meridian Public Charter School – Elementary School		6	10
Meridian Public Charter School – Middle School		7	19
Meridian Public Charter School – Middle School		8	13
Miner Elementary School	PK3		44
Miner Elementary School	PK4		8
Miner Elementary School	K		10
Miner Elementary School		1	4
Miner Elementary School		2	6
Miner Elementary School		3	2
Miner Elementary School		4	4
Miner Elementary School		5	2
Moten Elementary School	PK3		44
Moten Elementary School	PK4		8
Moten Elementary School	K		10
Moten Elementary School		1	4
Moten Elementary School		2	6
Moten Elementary School		3	2
Moten Elementary School		4	4
Moten Elementary School		5	2
Mundo Verde Bilingual PCS	PK3		32
Mundo Verde Bilingual PCS	PK4		20
Mundo Verde Bilingual PCS	K		44
Mundo Verde Bilingual PCS		1	0

Mundo Verde Bilingual PCS		2	1
Mundo Verde Bilingual PCS		3	0
Mundo Verde Bilingual PCS		4	2
Mundo Verde Bilingual PCS		5	0
Murch Elementary School	PK4		57
Murch Elementary School	K		0
Murch Elementary School		1	0
Murch Elementary School		2	0
Murch Elementary School		3	0
Murch Elementary School		4	0
Murch Elementary School		5	0
Nalle Elementary School	PK3		24
Nalle Elementary School	PK4		6
Nalle Elementary School	K		12
Nalle Elementary School		1	3
Nalle Elementary School		2	5
Nalle Elementary School		3	5
Nalle Elementary School		4	8
Nalle Elementary School		5	9
Nalle Montessori	PK3		24
Nalle Montessori	PK4		0
Nalle Montessori	K		0
Nalle Montessori		1	0
Nalle Montessori		2	0
Nalle Montessori		3	0
Nalle Montessori		4	0
Nalle Montessori		5	0
National Collegiate Preparatory Public Charter High S		9	100
National Collegiate Preparatory Public Charter High S		10	25
National Collegiate Preparatory Public Charter High S		11	15
Noyes Elementary School	PK3		14
Noyes Elementary School	PK4		3
Noyes Elementary School	K		6
Noyes Elementary School		1	6
Noyes Elementary School		2	4
Noyes Elementary School		3	3
Noyes Elementary School		4	3
Noyes Elementary School		5	6
Orr Elementary School	PK3		43
Orr Elementary School	PK4		12
Orr Elementary School	K		5
Orr Elementary School		1	2
Orr Elementary School		2	0
Orr Elementary School		3	0
Orr Elementary School		4	0
Orr Elementary School		5	0
Oyster-Adams Bilingual School (Adams)		4	0

Oyster-Adams Bilingual School (Adams)		5	0
Oyster-Adams Bilingual School (Adams)		6	0
Oyster-Adams Bilingual School (Adams)		7	0
Oyster-Adams Bilingual School (Adams)		8	0
Oyster-Adams Bilingual School (Oyster)		2	0
Oyster-Adams Bilingual School (Oyster)		3	0
Oyster-Adams Bilingual School (Oyster)	PK4		6
Oyster-Adams Bilingual School (Oyster)	K		0
Oyster-Adams Bilingual School (Oyster)		1	0
Oyster-Adams Bilingual School (Oyster)	PK4		30
Oyster-Adams Bilingual School (Oyster)	K		0
Oyster-Adams Bilingual School (Oyster)		1	0
Patterson Elementary School	PK3		29
Patterson Elementary School	PK4		7
Patterson Elementary School	K		0
Patterson Elementary School		1	0
Patterson Elementary School		2	0
Patterson Elementary School		3	0
Patterson Elementary School		4	0
Patterson Elementary School		5	0
Paul PCS – International High School		9	125
Paul PCS – International High School		10	30
Paul PCS – Middle School		6	80
Paul PCS – Middle School		7	60
Paul PCS – Middle School		8	50
Payne Elementary School	PK3		29
Payne Elementary School	PK4		3
Payne Elementary School	K		4
Payne Elementary School		1	7
Payne Elementary School		2	8
Payne Elementary School		3	10
Payne Elementary School		4	10
Payne Elementary School		5	12
Peabody Elementary School	PK3		55
Peabody Elementary School	PK4		13
Peabody Elementary School	K		0
Perry Street Preparatory PCS	PK3		45
Perry Street Preparatory PCS	PK4		25
Perry Street Preparatory PCS	K		20
Perry Street Preparatory PCS		1	15
Perry Street Preparatory PCS		2	10
Perry Street Preparatory PCS		3	20
Perry Street Preparatory PCS		4	25
Perry Street Preparatory PCS		5	10
Perry Street Preparatory PCS		6	10
Perry Street Preparatory PCS		7	10
Perry Street Preparatory PCS		8	10

Phelps Architecture Construction and Engineering Hi		9	165
Phelps Architecture Construction and Engineering Hi		10	50
Phelps Architecture Construction and Engineering Hi		11	20
Plummer Elementary School	PK3		29
Plummer Elementary School	PK4		6
Plummer Elementary School	K		8
Plummer Elementary School		1	0
Plummer Elementary School		2	0
Plummer Elementary School		3	2
Plummer Elementary School		4	0
Plummer Elementary School		5	0
Powell Elementary School	K		0
Powell Elementary School		1	0
Powell Elementary School		2	0
Powell Elementary School		3	0
Powell Elementary School		4	0
Powell Elementary School		5	0
Powell Elementary School (Dual Language)		2	0
Powell Elementary School (Dual Language)		3	0
Powell Elementary School (Dual Language)		4	0
Powell Elementary School (Dual Language)		5	0
Powell Elementary School (Dual Language) - English I	PK3		23
Powell Elementary School (Dual Language) - English I	PK4		3
Powell Elementary School (Dual Language) - English I	K		0
Powell Elementary School (Dual Language) - English I		1	0
Powell Elementary School (Dual Language) - Spanish	PK3		23
Powell Elementary School (Dual Language) - Spanish	PK4		3
Powell Elementary School (Dual Language) - Spanish	K		0
Powell Elementary School (Dual Language) - Spanish		1	0
Randle Highlands Elementary School	PK3		37
Randle Highlands Elementary School	PK4		11
Randle Highlands Elementary School	K		6
Randle Highlands Elementary School		1	0
Randle Highlands Elementary School		2	5
Randle Highlands Elementary School		3	5
Randle Highlands Elementary School		4	0
Randle Highlands Elementary School		5	5
Raymond Education Campus	PK3		44
Raymond Education Campus	PK4		13
Raymond Education Campus	K		5
Raymond Education Campus		1	0
Raymond Education Campus		2	0
Raymond Education Campus		3	0
Raymond Education Campus		4	3
Raymond Education Campus		5	2
Raymond Education Campus		6	0
Raymond Education Campus		7	0

Raymond Education Campus		8	2
Richard Wright PCS for Journalism and Media Arts		8	50
Richard Wright PCS for Journalism and Media Arts		9	80
Richard Wright PCS for Journalism and Media Arts		10	40
Richard Wright PCS for Journalism and Media Arts		11	20
Rocketship DC - Ward 7	PK3		50
Rocketship DC - Ward 7	PK4		50
Rocketship DC - Ward 7	K		100
Rocketship DC - Ward 7		1	25
Rocketship DC - Ward 7		2	25
Rocketship Rise Academy	PK3		78
Rocketship Rise Academy	PK4		2
Rocketship Rise Academy	K		74
Rocketship Rise Academy		1	1
Rocketship Rise Academy		2	23
Rocketship Rise Academy		3	18
Ron Brown College Preparatory High School		9	115
Ron Brown College Preparatory High School		10	5
Roosevelt High School		9	50
Roosevelt High School		10	20
Roosevelt High School		11	10
Roosevelt High School		12	10
Roosevelt High School (Dual Language)		9	30
Roosevelt High School (Dual Language)		10	15
Roots PCS	PK3		12
Roots PCS	PK4		6
Roots PCS	K		1
Roots PCS		1	1
Roots PCS		2	0
Roots PCS		3	0
Roots PCS		4	0
Roots PCS		5	0
Ross Elementary School	PK3		14
Ross Elementary School	PK4		4
Ross Elementary School	K		0
Ross Elementary School		1	0
Ross Elementary School		2	1
Ross Elementary School		3	0
Ross Elementary School		4	0
Ross Elementary School		5	0
Savoy Elementary School	PK3		29
Savoy Elementary School	PK4		12
Savoy Elementary School	K		0
Savoy Elementary School		1	0
Savoy Elementary School		2	0
Savoy Elementary School		3	0
Savoy Elementary School		4	0

Savoy Elementary School		5	0
School Without Walls @ Francis-Stevens	PK3		34
School Without Walls @ Francis-Stevens	PK4		0
School Without Walls @ Francis-Stevens	K		0
School Without Walls @ Francis-Stevens		1	0
School Without Walls @ Francis-Stevens		2	0
School Without Walls @ Francis-Stevens		3	0
School Without Walls @ Francis-Stevens		4	0
School Without Walls @ Francis-Stevens		5	0
School Without Walls @ Francis-Stevens		6	0
School Without Walls @ Francis-Stevens		7	0
School Without Walls @ Francis-Stevens		8	0
School Without Walls High School		9	140
School Without Walls High School		10	3
School Without Walls High School		11	0
School Without Walls High School		12	0
School-Within-School	PK3		26
School-Within-School	PK4		8
School-Within-School	K		0
School-Within-School		1	0
School-Within-School		2	0
School-Within-School		3	0
School-Within-School		4	0
School-Within-School		5	0
Seaton Elementary School	PK3		43
Seaton Elementary School	PK4		15
Seaton Elementary School	K		5
Seaton Elementary School		1	3
Seaton Elementary School		2	3
Seaton Elementary School		3	3
Seaton Elementary School		4	0
Seaton Elementary School		5	0
SEED Public Charter School of Washington DC - Fema		6	40
SEED Public Charter School of Washington DC - Fema		7	0
SEED Public Charter School of Washington DC - Fema		8	0
SEED Public Charter School of Washington DC - Fema		9	0
SEED Public Charter School of Washington DC - Male		6	45
SEED Public Charter School of Washington DC - Male		7	0
SEED Public Charter School of Washington DC - Male		8	0
SEED Public Charter School of Washington DC - Male		9	0
Sela PCS	PK3		42
Sela PCS	PK4		6
Sela PCS	K		12
Sela PCS		1	11
Sela PCS		2	9
Sela PCS		3	0
Sela PCS		4	0

Shepherd Elementary School	PK3	30
Shepherd Elementary School	PK4	8
Shepherd Elementary School	K	6
Shepherd Elementary School	1	6
Shepherd Elementary School	2	7
Shepherd Elementary School	3	1
Shepherd Elementary School	4	2
Shepherd Elementary School	5	4
Shining Stars Montessori Academy PCS	PK3	60
Shining Stars Montessori Academy PCS	PK4	13
Shining Stars Montessori Academy PCS	K	9
Shining Stars Montessori Academy PCS	1	0
Shining Stars Montessori Academy PCS	2	0
Shining Stars Montessori Academy PCS	3	0
Shining Stars Montessori Academy PCS	4	0
Shining Stars Montessori Academy PCS	5	0
Shining Stars Montessori Academy PCS	6	0
Simon Elementary School	PK3	22
Simon Elementary School	PK4	5
Simon Elementary School	K	0
Simon Elementary School	1	5
Simon Elementary School	2	0
Simon Elementary School	3	0
Simon Elementary School	4	1
Simon Elementary School	5	1
Smothers Elementary School	PK3	29
Smothers Elementary School	PK4	4
Smothers Elementary School	K	0
Smothers Elementary School	1	5
Smothers Elementary School	2	10
Smothers Elementary School	3	3
Smothers Elementary School	4	3
Smothers Elementary School	5	2
Somerset Preparatory Academy PCS	6	72
Somerset Preparatory Academy PCS	7	11
Somerset Preparatory Academy PCS	8	5
Somerset Preparatory Academy PCS	9	36
Somerset Preparatory Academy PCS	10	8
Somerset Preparatory Academy PCS	11	1
Somerset Preparatory Academy PCS	12	3
Sousa Middle School	6	20
Sousa Middle School	7	20
Sousa Middle School	8	20
Stanton Elementary School	PK3	29
Stanton Elementary School	PK4	27
Stanton Elementary School	K	0
Stanton Elementary School	1	0

Stanton Elementary School		2	0
Stanton Elementary School		3	0
Stanton Elementary School		4	2
Stanton Elementary School		5	0
Stoddert Elementary School	PK4		19
Stoddert Elementary School	K		0
Stoddert Elementary School		1	0
Stoddert Elementary School		2	0
Stoddert Elementary School		3	0
Stoddert Elementary School		4	0
Stoddert Elementary School		5	0
Stuart-Hobson Middle School		6	1
Stuart-Hobson Middle School		7	1
Stuart-Hobson Middle School		8	1
Takoma Education Campus	PK3		30
Takoma Education Campus	PK4		6
Takoma Education Campus	K		1
Takoma Education Campus		1	0
Takoma Education Campus		2	0
Takoma Education Campus		3	0
Takoma Education Campus		4	0
Takoma Education Campus		5	0
Takoma Education Campus		6	0
Takoma Education Campus		7	0
Takoma Education Campus		8	0
The Children's Guild DC Public Charter School	K		40
The Children's Guild DC Public Charter School		1	23
The Children's Guild DC Public Charter School		2	20
The Children's Guild DC Public Charter School		3	27
The Children's Guild DC Public Charter School		4	16
The Children's Guild DC Public Charter School		5	3
The Children's Guild DC Public Charter School		6	7
The Children's Guild DC Public Charter School		7	13
The Children's Guild DC Public Charter School		8	15
Thomas Elementary School	PK3		37
Thomas Elementary School	PK4		13
Thomas Elementary School	K		0
Thomas Elementary School		1	0
Thomas Elementary School		2	0
Thomas Elementary School		3	0
Thomas Elementary School		4	4
Thomas Elementary School		5	2
Thomson Elementary School	PK3		29
Thomson Elementary School	PK4		0
Thomson Elementary School	K		10
Thomson Elementary School		1	4
Thomson Elementary School		2	0

Thomson Elementary School		3	3
Thomson Elementary School		4	4
Thomson Elementary School		5	5
Thurgood Marshall Academy PCS		9	160
Thurgood Marshall Academy PCS		10	50
Thurgood Marshall Academy PCS		11	30
Truesdell Education Campus	PK3		43
Truesdell Education Campus	PK4		12
Truesdell Education Campus	K		0
Truesdell Education Campus		1	0
Truesdell Education Campus		2	0
Truesdell Education Campus		3	0
Truesdell Education Campus		4	0
Truesdell Education Campus		5	0
Truesdell Education Campus		6	0
Truesdell Education Campus		7	0
Truesdell Education Campus		8	0
Tubman Elementary School	PK3		30
Tubman Elementary School	PK4		2
Tubman Elementary School	K		10
Tubman Elementary School		1	0
Tubman Elementary School		2	10
Tubman Elementary School		3	5
Tubman Elementary School		4	0
Tubman Elementary School		5	0
Turner Elementary School	PK3		34
Turner Elementary School	PK4		14
Turner Elementary School	K		0
Turner Elementary School		1	0
Turner Elementary School		2	0
Turner Elementary School		3	0
Turner Elementary School		4	0
Turner Elementary School		5	0
Two Rivers PCS at 4th Street	PK3		36
Two Rivers PCS at 4th Street	PK4		10
Two Rivers PCS at 4th Street	K		7
Two Rivers PCS at 4th Street		1	1
Two Rivers PCS at 4th Street		2	1
Two Rivers PCS at 4th Street		3	5
Two Rivers PCS at 4th Street		4	3
Two Rivers PCS at 4th Street		5	10
Two Rivers PCS at 4th Street		6	7
Two Rivers PCS at 4th Street		7	3
Two Rivers PCS at 4th Street		8	0
Two Rivers PCS at Young	PK3		35
Two Rivers PCS at Young	PK4		12
Two Rivers PCS at Young	K		6

Two Rivers PCS at Young		1	1
Two Rivers PCS at Young		2	3
Two Rivers PCS at Young		3	12
Tyler Elementary School	PK3		29
Tyler Elementary School	PK4		10
Tyler Elementary School	K		0
Tyler Elementary School		1	10
Tyler Elementary School		2	10
Tyler Elementary School		3	0
Tyler Elementary School		4	5
Tyler Elementary School		5	0
Tyler Elementary School (Dual Language)		2	5
Tyler Elementary School (Dual Language)		3	5
Tyler Elementary School (Dual Language)		4	5
Tyler Elementary School (Dual Language)		5	10
Tyler Elementary School (Dual Language) - English Dc	PK3		15
Tyler Elementary School (Dual Language) - English Dc	PK4		5
Tyler Elementary School (Dual Language) - English Dc	K		6
Tyler Elementary School (Dual Language) - English Dc		1	3
Tyler Elementary School (Dual Language) - Spanish D	PK3		15
Tyler Elementary School (Dual Language) - Spanish D	PK4		5
Tyler Elementary School (Dual Language) - Spanish D	K		6
Tyler Elementary School (Dual Language) - Spanish D		1	3
Van Ness Elementary School	PK3		28
Van Ness Elementary School	PK4		0
Van Ness Elementary School	K		0
Van Ness Elementary School		1	0
Van Ness Elementary School		2	0
Walker-Jones Education Campus	PK3		36
Walker-Jones Education Campus	PK4		11
Walker-Jones Education Campus	K		5
Walker-Jones Education Campus		1	3
Walker-Jones Education Campus		2	2
Walker-Jones Education Campus		3	1
Walker-Jones Education Campus		4	6
Walker-Jones Education Campus		5	0
Walker-Jones Education Campus		6	3
Walker-Jones Education Campus		7	3
Walker-Jones Education Campus		8	3
Washington Global Public Charter School		6	76
Washington Global Public Charter School		7	28
Washington Global Public Charter School		8	18
Washington Latin PCS – Middle School		5	93
Washington Latin PCS – Middle School		6	2
Washington Latin PCS – Middle School		7	2
Washington Latin PCS – Middle School		8	2
Washington Latin PCS – Upper School		9	20

Washington Leadership Academy PCS		9	90
Washington Leadership Academy PCS		10	1
Washington Mathematics Science Technology PCHS		9	85
Washington Mathematics Science Technology PCHS		10	28
Washington Mathematics Science Technology PCHS		11	28
Washington Mathematics Science Technology PCHS		12	15
Washington Yu Ying PCS	PK3		47
Washington Yu Ying PCS	PK4		20
Washington Yu Ying PCS	K		0
Washington Yu Ying PCS		1	0
Washington Yu Ying PCS		2	0
Watkins Elementary School		1	10
Watkins Elementary School		2	21
Watkins Elementary School		3	16
Watkins Elementary School		4	10
Watkins Elementary School		5	0
West Education Campus	PK3		29
West Education Campus	PK4		14
West Education Campus	K		12
West Education Campus		1	6
West Education Campus		2	4
West Education Campus		3	5
West Education Campus		4	2
West Education Campus		5	0
West Education Campus		6	0
West Education Campus		7	4
West Education Campus		8	0
Wheatley Education Campus	PK3		29
Wheatley Education Campus	PK4		6
Wheatley Education Campus	K		5
Wheatley Education Campus		1	7
Wheatley Education Campus		2	7
Wheatley Education Campus		3	7
Wheatley Education Campus		4	5
Wheatley Education Campus		5	5
Wheatley Education Campus		6	5
Wheatley Education Campus		7	8
Wheatley Education Campus		8	8
Whittier Education Campus	PK3		22
Whittier Education Campus	PK4		5
Whittier Education Campus	K		0
Whittier Education Campus		1	2
Whittier Education Campus		2	1
Whittier Education Campus		3	0
Whittier Education Campus		4	5
Whittier Education Campus		5	5
Whittier Education Campus		6	5

Whittier Education Campus	7	5
Whittier Education Campus	8	5
Wilson High School	9	0
Wilson High School	10	0
Wilson High School	11	0
Wilson High School	12	0
Woodson High School	9	40
Woodson High School	10	20
Woodson High School	11	20
Woodson High School	12	0

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OSSE FY 17 POH Q71C Response- Applications, SY 16-17	
Grade	**# of Applications**
PK3	5186
PK4	3012
K	1880
1	1248
2	1017
3	932
4	900
5	1047
6	1536
7	556
8	413
9	2697
10	435
11	260
12	89
Total	21208

OSSE FY 17 POH Q71C Response-Applications, SY 17-18

Grade	# of Applications
PK3	5167
PK4	2979
K	1998
1	1195
2	948
3	932
4	898
5	1047
6	1883
7	661
8	456
9	3041
10	440
11	295
12	110
Total	22050

OSSE FY17 POH Q71D Response- Match Rate , SY 16-17		
School Rank	**# Matched**	**% Matched**
1	9113	61%
2	2382	16%
3	1201	8%
4	713	5%
5	425	3%
6	265	2%
7	186	1%
8	133	1%
9	120	1%
10	109	1%
11	73	0%
12	111	1%
Total Applicants Matched	14831	100%

OSSE FY 17 POH Q71D Response- Match Rate, SY 17-18		
School Rank	**# Matched**	**% Matched**
1	8626	59%
2	2450	17%
3	1263	9%
4	760	5%
5	428	3%
6	276	2%
7	209	1%
8	144	1%
9	101	1%
10	103	1%
11	92	1%
12	138	1%
Total Applicants Matched	14590	100%

OSSE FY 17 POH Q71F Response- Average Number of Lottery Selections		
Lottery Year	**Average # of Selections**	**Median # of Selections**
SY16-17 Lottery	5	4
SY17-18 Lottery	5	3

By-Laws of the Common Lottery Board

Article I—Name and Purpose

Section A. Name

The official name of this body shall be the Common Lottery Board ("Board").

Section B. Purposes and Duties

In accordance with D.C. Official Code § 38-194, the purposes and duties of the Board shall be to:

1. Adopt policies and procedures to govern school participation in the common lottery system, to be implemented by the Department of Education;

2. Develop a 5-year strategic plan for the continuous improvement of the common lottery system;

3. Develop an annual budget for the common lottery system;

4. Promote participation of local educational agencies in the common lottery system;

5. Identify critical entities with which to partner that will enable the CLB to further develop the common lottery system; and

6. Solicit input from a Parent Advisory Council established by the Deputy Mayor for Education, or designee.

Article II—Membership

Section A. Membership

The Board will consist of ten (10) members who shall serve as provided in D.C. Official Code § 38-194. The seven (7) voting members shall be:

1. The Deputy Mayor for Education, or designee, who shall serve as Chairperson of the Board;
2. The Chancellor of the District of Columbia Public Schools ("DCPS") or designee;

3. Two representatives from DCPS, as appointed by the Chancellor;
4. Three representatives from public charter schools, each appointed by a vote among charter schools as organized by the Public Charter School Board ("PCSB");

The PCBS shall organize a vote to select representatives to fill open seats for public charter school representatives on the Common Lottery Board.

The three (3) non-voting members shall be:

1. The State Superintendent of Education, or designee;
2. The Chairperson of the PCSB or designee; and
3. The Executive Director of the Board, appointed by the Deputy Mayor for Education subject to Board approval;

Section B. Terms of Membership

1. The seven (7) voting representatives appointed by DCPS and determined by the PCSB election shall serve 1-year or 2-year terms and may be re-appointed or re-elected without limitation. The terms shall begin on July 1 and end July 30.

2. When a vacancy occurs in the membership of the Board for reasons other than the expiration of a term of a DCPS representative, an appointment to fill the remainder of the vacated term shall be made by the Chancellor.

3. When a vacancy occurs in the membership of the Board for reasons other than the expiration of a term of a public charter school representative, filling the remainder of the vacated term shall be determined by the PCSB voting procedure in place.

Article III – Meetings

1. All meetings of the Board shall be open to the public, unless permitted to be closed by section 405(b) of the Open Meetings Amendment Act of 2011, effective March 31, 2011 (D.C. Law 18-350: D.C. Official Code § 2-575(b)).

2. Meetings will be held quarterly, unless otherwise specified, and notice of meeting agenda, time and location provided to the public at least two business days or 48 hours in advance, whichever is longer. The exact number of meetings will be determined by the anticipated workload of the Board.

3. The Chairperson may call special meetings of the Board, with advance notice of meeting agenda, time and location pursuant to the notice requirements of D.C. Official Code § 2-575.

Article IV—Officer and Member Responsibilities

Section A. Officer Responsibilities

1. The Chairperson shall be responsible for the development of the agenda and preside at all meetings of the Board.

2. The Chairperson may establish committees or subcommittees when necessary to accomplish the work of the Board.

3. The Executive Director, in the absence or disability of the Chairperson, shall preside at all meetings of the Board.

Section B. Member Responsibilities

1. Each member is expected to attend each quarterly meeting, review materials, and participate in Board activities.

Article V-- Agenda, Order of Business, and Quorum

1. Agendas for all regular meetings of the Board shall be prepared by the Chairperson or her designee, taking into consideration the recommendations of the Members.

2. A majority of the voting members, including at least one representative from DCPS and at least one charter representative, constitutes a quorum for the convening of a meeting and the transaction of business or official action.

3. Only a quorum of the Board may take official action.

Article VI-- Rules of Procedure

1. In order for a measure to be adopted, it must have a majority of voting members including at least one affirmative vote from a representative of DCPS, and at least one affirmative vote from a representative of a charter school.

2. Rules of procedure not specifically addressed in the Bylaws will follow the current edition of Roberts' Rules of Order.

Article VII-- Adoption and Amendment of Bylaws

These Bylaws shall be adopted by two-thirds of the voting membership of the Board. Proposed Amendments to the Bylaws shall also be adopted by two-thirds of the voting membership of the Board.

School Year 2016-2017
Free, Reduced and Paid Data

SFA Name	Number of Sites	School Type	Free	Reduced	Paid	Total	Percent Free & Reduced
Achievement Prep	2	Charter School	821	0	103	924	88.9%
Appletree	6	Charter School	451	15	157	623	74.8%
Basis	1	Charter School	83	13	455	551	17.4%
Breakthrough Montessori	1	Charter School	9	4	78	91	14.3%
Bridges	1	Charter School	176	18	131	325	59.7%
Briya	4	Charter School	44	1	2	47	95.7%
Capital City	1	Charter School	595	121	263	979	73.1%
Cedar Tree	1	Charter School	382	0	0	382	100.0%
Center City	6	Charter School	1174	81	158	1413	88.8%
Cesar Chavez	3	Charter School	1094	0	168	1262	86.7%
Creative Minds	1	Charter School	56	29	256	341	24.9%
DC Bilingual	1	Charter School	282	29	98	409	76.0%
DC International	1	Charter School	205	59	259	523	50.5%
DC Prep	5	Charter School	1208	55	436	1699	74.3%
DC Scholars	1	Charter School	503	0	0	503	100.0%
DC Public School	113	Public School	35856	500	12441	48,797	74.5%
Democracy Prep	1	Charter School	651	0	0	651	100.0%
DYRS	2	RCCI	164	0	0	164	100.0%
Eagle Academy	2	Charter School	875	0	0	875	100.0%
Early Childhood	2	Charter School	234	0	0	234	100.0%
E.L. Haynes	3	Charter School	714	99	337	1150	70.7%
EW Stokes	1	Charter School	171	8	170	349	51.3%
Excel Academy	1	Charter School	689	0	0	689	100.0%
Friendship PCS	7	Charter School	3885	0	175	4060	95.7%
Harmony	1	Charter School	86	0	11	97	88.5%
Howard University Middle School	1	Charter School	194	0	76	270	72.0%
IDEA Academy	1	Charter School	273	0	0	273	100.0%
Ideal Academy	1	Charter School	297	0	6	303	98.0%
Imagine Hope Community	2	Charter School	677	22	165	864	80.9%
Ingenuity	1	Charter School	375	0	0	375	100.0%
Inspired Teaching	1	Charter School	65	9	340	414	17.9%
Lt. Joseph Kennedy Institute	1	Private	23	0	9	32	71.4%
Kingsbury Day School	1	Private	120	0	0	120	100.0%
Kingsman Academy PCS	1	Charter School	221	0	0	221	100.0%

School Year 2016-2017
Free, Reduced and Paid Data

KIPP	16	Charter School	4902	0	859	5761	85.1%
LAMB	2	Charter School	79	24	323	426	24.2%
LAYC	1	Charter School	140	0	44	184	76.0%
Lee Montessori	2	Charter School	31	5	110	146	24.7%
Mary McLeod Bethune	2	Charter School	398	0	13	411	96.8%
Maya Angelou	1	Charter School	208	0	0	208	100.0%
Meridian	2	Charter School	530	0	165	695	76.3%
Monument Academy	1	Charter School	75	0	0	75	100.0%
Mundo Verde	1	Charter School	146	16	401	563	28.8%
National Collegiate Prep	1	Charter School	277	0	5	282	98.3%
Next Step	1	Charter School	207	115	98	420	76.7%
Paul PCS	1	Charter School	341	44	327	712	54.1%
Perry Street Prep	1	Charter School	249	0	71	320	77.9%
Richard Wright	1	Charter School	298	0	1	299	99.8%
Rocketship PCS	1	Charter School	438	0	0	438	100.0%
Roots PCS	2	Charter School	76	25	9	110	91.8%
San Miguel	1	Private	43	33	10	86	88.4%
SEED PCS	1	Charter School	298	0	59	357	83.6%
Sela	1	Charter School	65	33	78	176	55.7%
Shining Stars	1	Charter School	48	9	141	198	28.8%
Somerset	1	Charter School	327	0	0	327	100.0%
Thurgood Marshall PCHS	1	Charter School	298	0	85	383	77.9%
The Children's Guild	1	Charter School	348	0	0	348	100.0%
Two Rivers	3	Charter School	239	29	495	763	35.1%
Washington Global	1	Charter School	177	0	0	177	100.0%
Washington Latin	1	Charter School	81	32	586	699	16.2%
Washington Leadership Academy	1	Charter School	62	15	33	110	70.0%
Washington Math & Science PCHS	1	Charter School	262	0	25	287	91.4%
Washington School for Girls	2	Private	92	10	36	138	73.9%
Washington Yu Ying	1	Charter School	42	11	519	572	9.3%
William E Doar	1	Charter School	456	0	66	522	87.4%
Totals	**232**	**65**	**63886**	**1464**	**20853**	**86203**	**75.8%**

School Food Authority Name	Site Name	School Type	Grade	Free
Achievement Prep	**Mississippi Ave**	**Public Charter School**		**409**
			Non-Graded	0
			PK3	65
			PK4	61
			Kindergarden	56
			1st	76
			2nd	82
			3rd	68
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Achievement Prep	**Wahler Place**	**Public Charter School**		**412**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	97
			5th	99
			6th	94
			7th	73
			8th	50
			9th	0
			10th	0
			11th	0
			12th	0
Achievement Prep	**2 Sites**			**821**
Appletree	**Parklands**	**Public Charter School**		**86**
			Non-Graded	0
			PK3	42
			PK4	44
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0

			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Appletree	**Columbia Heights**	**Public Charter School**		**72**
			Non-Graded	0
			PK3	36
			PK4	36
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Appletree	**Douglass Knoll**	**Public Charter School**		**82**
			Non-Graded	0
			PK3	45
			PK4	37
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Appletree	**Lincoln Park**	**Public Charter School**		**10**
			Non-Graded	0
			PK3	7
			PK4	3
			Kindergarden	0
			1st	0

			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Appletree	**Oklahoma Ave**	**Public Charter School**		**132**
			Non-Graded	0
			PK3	67
			PK4	65
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Appletree	**Southwest**	**Public Charter School**		**69**
			Non-Graded	0
			PK3	38
			PK4	31
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Appletree	**6 Sites**			**451**
Basis	**Main**	**Public Charter School**		**83**

			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	18
			6th	27
			7th	11
			8th	8
			9th	8
			10th	5
			11th	2
			12th	4
Basis	**1 Site**			**83**
Breakthrough	**Main**	**Public Charter School**		**9**
			Non-Graded	0
			PK3	4
			PK4	5
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Breakthrough	**1 Site**			**9**
Bridges	**Main**	**Public Charter School**		**176**
			Non-Graded	0
			PK3	14
			PK4	29
			Kindergarden	24
			1st	27
			2nd	37
			3rd	26
			4th	19
			5th	0
			6th	0
			7th	0

			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Bridges	**1 Site**			**176**
Briya	**Bancroft/Sharpe**	**Public Charter School**		**8**
			Non-Graded	0
			PK3	3
			PK4	5
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Briya	**Fort Totten**	**Public Charter School**		**12**
			Non-Graded	0
			PK3	6
			PK4	6
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Briya	**Onterio**	**Public Charter School**		**11**
			Non-Graded	0
			PK3	7
			PK4	4
			Kindergarden	0
			1st	0
			2nd	0

			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Briya	**Georgia Ave**	**Public Charter School**		**13**
			Non-Graded	0
			PK3	5
			PK4	8
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Briya	**4 Sites**			**44**
Capital City	**Main**	**Public Charter School**		**595**
			Non-Graded	0
			PK3	16
			PK4	27
			Kindergarden	20
			1st	22
			2nd	31
			3rd	28
			4th	31
			5th	58
			6th	49
			7th	52
			8th	42
			9th	64
			10th	58
			11th	54
			12th	43
Capital City	**1 Site**			**595**
Cedar Tree	**Main**	**Public Charter School**		**382**

			Non-Graded	0
			PK3	139
			PK4	122
			Kindergarden	121
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Cedar Tree	**1 Site**			**382**
Center City	**Brightwood**	**Public Charter School**		**204**
			Non-Graded	0
			PK3	12
			PK4	15
			Kindergarden	20
			1st	20
			2nd	19
			3rd	21
			4th	22
			5th	22
			6th	16
			7th	18
			8th	19
			9th	0
			10th	0
			11th	0
			12th	0
Center City	**Capitol Hill**	**Public Charter School**		**226**
			Non-Graded	0
			PK3	0
			PK4	19
			Kindergarden	22
			1st	20
			2nd	23
			3rd	22
			4th	22
			5th	25
			6th	24
			7th	24
			8th	26

			9th	0
			10th	0
			11th	0
			12th	0
Center City	**Congress Heights**	**Public Charter School**		**241**
			Non-Graded	0
			PK3	19
			PK4	20
			Kindergarden	22
			1st	24
			2nd	24
			3rd	23
			4th	23
			5th	23
			6th	22
			7th	22
			8th	20
			9th	0
			10th	0
			11th	0
			12th	0
Center City	**Petworth**	**Public Charter School**		**170**
			Non-Graded	0
			PK3	10
			PK4	13
			Kindergarden	18
			1st	16
			2nd	13
			3rd	16
			4th	18
			5th	19
			6th	15
			7th	16
			8th	16
			9th	0
			10th	0
			11th	0
			12th	0
Center City	**Shaw**	**Public Charter School**		**163**
			Non-Graded	0
			PK3	0
			PK4	12
			Kindergarden	13
			1st	19
			2nd	19
			3rd	13
			4th	15

			5th	18
			6th	19
			7th	17
			8th	18
			9th	0
			10th	0
			11th	0
			12th	0
Center City	**Trinidad**	**Public Charter School**		**170**
			Non-Graded	0
			PK3	0
			PK4	14
			Kindergarden	17
			1st	20
			2nd	18
			3rd	13
			4th	15
			5th	17
			6th	18
			7th	19
			8th	18
			9th	0
			10th	0
			11th	0
			12th	0
Center City	**6 Sites**			**1174**
Cesar Chavez	**Chavez Prep**	**Public Charter School**		**261**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	46
			7th	81
			8th	65
			9th	68
			10th	0
			11th	0
			12th	0
Cesar Chavez	**Parkside**	**Public Charter School**		**549**
			Non-Graded	0
			PK3	0
			PK4	0

			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	71
			7th	72
			8th	100
			9th	97
			10th	89
			11th	59
			12th	61
Cesar Chavez	**Capitol Hill**	**Public Charter School**		**284**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	75
			10th	93
			11th	61
			12th	55
Cesar Chavez	**3 Sites**			**1094**
Creative Minds	**Main**	**Public Charter School**		**56**
			Non-Graded	0
			PK3	7
			PK4	7
			Kindergarden	4
			1st	3
			2nd	6
			3rd	6
			4th	9
			5th	4
			6th	10
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0

			12th	0
Creative Minds	**1 Site**			**56**
DC Bilingual	**Main**	**Public Charter School**		**282**
			Non-Graded	7
			PK3	21
			PK4	26
			Kindergarden	42
			1st	47
			2nd	53
			3rd	32
			4th	34
			5th	20
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
DC Bilingual	**1 Site**			**282**
DC International	**Main**	**Public Charter School**		**205**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	51
			7th	68
			8th	45
			9th	41
			10th	0
			11th	0
			12th	0
DC International	**1 Site**			**205**
DC Prep	**Edgewood Middle**	**Public Charter School**		**169**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	35

			5th	43
			6th	39
			7th	24
			8th	28
			9th	0
			10th	0
			11th	0
			12th	0
DC Prep	**Edgewood Elem Sc**	**Public Charter School**		**286**
			Non-Graded	0
			PK3	48
			PK4	44
			Kindergarden	48
			1st	53
			2nd	44
			3rd	49
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
DC Prep	**Benning Rd Elem S**	**Public Charter School**		**355**
			Non-Graded	0
			PK3	68
			PK4	56
			Kindergarden	58
			1st	56
			2nd	59
			3rd	58
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
DC Prep	**Benning Rd Middle**	**Public Charter School**		**224**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0

			1st	0
			2nd	0
			3rd	0
			4th	64
			5th	58
			6th	55
			7th	47
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
DC Prep	**Anacostia Element**	**Public Charter School**		**174**
			Non-Graded	0
			PK3	54
			PK4	62
			Kindergarden	58
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
DC Prep	**5 Sites**			**1208**
DC Scholars	**Main**	**Public Charter School**		**503**
			Non-Graded	0
			PK3	0
			PK4	119
			Kindergarden	60
			1st	75
			2nd	58
			3rd	48
			4th	43
			5th	26
			6th	49
			7th	25
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0

DC Scholars	**1 SIte**			**503**
Democracy Prep	**Main**	**Public Charter School**		**651**
			Non-Graded	0
			PK3	109
			PK4	64
			Kindergarden	74
			1st	74
			2nd	80
			3rd	82
			4th	72
			5th	52
			6th	44
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Democracy Prep	**1 SIte**			**651**
DYRS	**New Beginnings**	**Public Charter School**		**55**
			Non-Graded	55
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
DYRS	**Mt. Olivete Road**	**Public Charter School**		**109**
			Non-Graded	109
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0

			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
DYRS	**2 Sites**			**164**
Eagle Academy	**Eagle Center**	**Public Charter School**		**733**
			Non-Graded	0
			PK3	123
			PK4	164
			Kindergarden	148
			1st	119
			2nd	103
			3rd	76
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Eagle Academy	**Primary Campus**	**Public Charter School**		**142**
			Non-Graded	0
			PK3	34
			PK4	31
			Kindergarden	25
			1st	20
			2nd	18
			3rd	14
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Eagle Academy	**2 Sites**			**875**
Early Childhood	**Johening Campus**	**Public Charter School**		**163**
			Non-Graded	0
			PK3	0
			PK4	10
			Kindergarden	50

			1st	43
			2nd	35
			3rd	25
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Early Childhood	**Walter Washingtor**	**Public Charter School**		**71**
			Non-Graded	0
			PK3	25
			PK4	46
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Early Childhood	**2 Sites**			**234**
E.L. Haynes	**Elementary School**	**Public Charter School**		**204**
			Non-Graded	0
			PK3	24
			PK4	19
			Kindergarden	27
			1st	32
			2nd	38
			3rd	33
			4th	31
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0

E.L. Haynes	**Middle School**	**Public Charter School**		**247**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	37
			6th	61
			7th	74
			8th	75
			9th	0
			10th	0
			11th	0
			12th	0
E.L. Haynes	**High School**	**Public Charter School**		**263**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	89
			10th	71
			11th	69
			12th	34
E.L. Haynes	**3 SIte s**			**714**
EW Stokes	**Main**	**Public Charter School**		**171**
			Non-Graded	0
			PK3	11
			PK4	16
			Kindergarden	20
			1st	20
			2nd	14
			3rd	31
			4th	36
			5th	23
			6th	0
			7th	0

			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
EW Stokes	**1 Site**			**171**
Excel Academy	**Main**	**Public Charter School**		**689**
			Non-Graded	0
			PK3	49
			PK4	83
			Kindergarden	88
			1st	78
			2nd	84
			3rd	63
			4th	79
			5th	55
			6th	46
			7th	32
			8th	32
			9th	0
			10th	0
			11th	0
			12th	0
Excel Academy	**1 Site**			**689**
Friendship PCS	**Armstrong Campus**	**Public Charter School**		**417**
			Non-Graded	0
			PK3	61
			PK4	64
			Kindergarden	63
			1st	50
			2nd	48
			3rd	45
			4th	47
			5th	39
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Friendship PCS	**Blow Pierce Acade**	**Public Charter School**		**590**
			Non-Graded	0
			PK3	58
			PK4	58
			Kindergarden	63
			1st	68

			2nd	59
			3rd	63
			4th	68
			5th	35
			6th	41
			7th	33
			8th	42
			9th	0
			10th	0
			11th	0
			12th	0
Friendship PCS	**Chamberlain Acade**	**Public Charter School**		**684**
			Non-Graded	0
			PK3	50
			PK4	50
			Kindergarden	63
			1st	70
			2nd	65
			3rd	71
			4th	67
			5th	70
			6th	67
			7th	57
			8th	55
			9th	0
			10th	0
			11th	0
			12th	0
Friendship PCS	**Collegiate Prep**	**Public Charter School**		**718**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	161
			10th	177
			11th	186
			12th	194
Friendship PCS	**Southeast Academ**	**Public Charter School**		**527**
			Non-Graded	0

			PK3	73
			PK4	61
			Kindergarden	68
			1st	62
			2nd	67
			3rd	64
			4th	70
			5th	62
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Friendship PCS	**Tech Prep**	**Public Charter School**		**469**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	76
			7th	93
			8th	78
			9th	73
			10th	59
			11th	46
			12th	45
Friendship PCS	**Woodridge Acaden**	**Public Charter School**		**480**
			Non-Graded	0
			PK3	54
			PK4	41
			Kindergarden	61
			1st	44
			2nd	45
			3rd	46
			4th	43
			5th	41
			6th	42
			7th	33
			8th	30
			9th	0
			10th	0

			11th	0
			12th	0
Friendship PCS	**7 Sites**			**3885**
Harmony	**Main**	**Public Charter School**		**86**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	8
			1st	15
			2nd	11
			3rd	13
			4th	22
			5th	17
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Harmony	**1 Site**			**86**
Howard University M	**Middle School**	**Public Charter School**		**194**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	73
			7th	73
			8th	49
			9th	0
			10th	0
			11th	0
			12th	0
Howard University M	**1 Site**			**194**
IDEA Academy	**Main**	**Public Charter School**		**273**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0

			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	91
			10th	77
			11th	57
			12th	48
IDEA Academy	**1 Site**			**273**
Ideal Academy	**Main**	**Public Charter School**		**297**
			Non-Graded	0
			PK3	25
			PK4	45
			Kindergarden	37
			1st	28
			2nd	29
			3rd	31
			4th	29
			5th	22
			6th	22
			7th	15
			8th	13
			9th	0
			10th	0
			11th	0
			12th	0
Ideal Academy	**1 Site**			**297**
Imagine Hope Comm	**Lamond**	**Public Charter School**		**263**
			Non-Graded	0
			PK3	41
			PK4	34
			Kindergarden	59
			1st	31
			2nd	33
			3rd	22
			4th	19
			5th	24
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Imagine Hope Comm	**Tolson**	**Public Charter School**		**414**
			Non-Graded	0

			PK3	47
			PK4	32
			Kindergarden	57
			1st	51
			2nd	44
			3rd	34
			4th	38
			5th	45
			6th	31
			7th	20
			8th	15
			9th	0
			10th	0
			11th	0
			12th	0
Imagine Hope Comm	**2 Sites**			**677**
Ingenuity	**Main**	**Public Charter School**		**375**
			Non-Graded	0
			PK3	52
			PK4	73
			Kindergarden	68
			1st	65
			2nd	54
			3rd	63
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Ingenuity	**1 Site**			**375**
Inspired Teaching	**Main**	**Public Charter School**		**65**
			Non-Graded	0
			PK3	2
			PK4	3
			Kindergarden	4
			1st	7
			2nd	3
			3rd	8
			4th	10
			5th	7
			6th	6
			7th	8
			8th	7

			9th	0
			10th	0
			11th	0
			12th	0
Inspired Teaching	**1 Site**			**65**
Lt. Joseph Kennedy I	**Main**	**Private School**		**23**
			Non-Graded	16
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	6
			10th	0
			11th	0
			12th	0
Lt. Joseph Kennedy I	**1 Site**			**23**
Kingsbury Day Schoo	**Main**	**Private School**		**120**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	2
			2nd	2
			3rd	3
			4th	3
			5th	5
			6th	4
			7th	5
			8th	7
			9th	14
			10th	21
			11th	27
			12th	27
Kingsbury Day Schoo	**1 Site**			**120**
Kingsman Academy	**Main**	**Public Charter School**		**221**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0

			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	7
			7th	7
			8th	9
			9th	77
			10th	65
			11th	34
			12th	22
Kingsman Academy	**1 Site**			**221**
KIPP	**Connect**	**Public Charter School**		**273**
			Non-Graded	0
			PK3	93
			PK4	94
			Kindergarden	87
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**Leap**	**Public Charter School**		**168**
			Non-Graded	0
			PK3	87
			PK4	82
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**Discover**	**Public Charter School**		**300**

			Non-Graded	0
			PK3	91
			PK4	104
			Kindergarden	105
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**Grow**	**Public Charter School**		**277**
			Non-Graded	0
			Pre K 3	90
			Pre K 4	94
			K	93
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**Arts and Technolog**	**Public Charter School**		**235**
			Non-Graded	0
			Pre K 3	90
			Pre K 4	78
			K	66
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0

			10th	0
			11th	0
			12th	0
KIPP	**Promise**	**Public Charter School**		**445**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	99
			1st	94
			2nd	82
			3rd	86
			4th	84
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**Spring**	**Public Charter School**		**285**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	90
			2nd	89
			3rd	84
			4th	22
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**AIM**	**Public Charter School**		**317**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	93

			6th	91
			7th	64
			8th	69
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**Heights**	**Public Charter School**		**391**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	108
			2nd	100
			3rd	92
			4th	91
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**Lead**	**Public Charter School**		**355**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	87
			2nd	96
			3rd	84
			4th	88
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**Quest**	**Public Charter School**		**308**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	88

			2nd	87
			3rd	66
			4th	68
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**Key**	**Public Charter School**		**285**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	78
			6th	68
			7th	68
			8th	71
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**Will**	**Public Charter School**		**292**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	89
			6th	64
			7th	71
			8th	69
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**College Prep**	**Public Charter School**		**505**
			Non-Graded	0

			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	209
			10th	121
			11th	106
			12th	69
KIPP	**Valor**	**Public Charter School**		**188**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	83
			6th	66
			7th	39
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
KIPP	**Northeast**	**Public Charter School**		**278**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	60
			6th	72
			7th	71
			8th	74
			9th	0
			10th	0

			11th	0
			12th	0
KIPP	**16 Sites**			**4902**
LAMB	**Missouri**	**Public Charter School**		**35**
			Non-Graded	0
			PK3	5
			PK4	8
			Kindergarden	3
			1st	5
			2nd	10
			3rd	4
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
LAMB	**South Dakota**	**Public Charter School**		**44**
			Non-Graded	0
			PK3	8
			PK4	7
			Kindergarden	1
			1st	4
			2nd	3
			3rd	6
			4th	9
			5th	6
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
LAMB	**2 Sites**			**79**
LAYC	**Main**	**Public Charter School**		**140**
			Non-Graded	140
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0

			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
LAYC	**1 Site**			**140**
Lee Montessori	**Main**	**Public Charter School**		**31**
			Non-Graded	0
			PK3	7
			PK4	7
			Kindergarden	5
			1st	6
			2nd	5
			3rd	1
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Lee Montessori	**1 Site**			**31**
Mary McLeod Bethu	**Brookland**	**Public Charter School**		**364**
			Non-Graded	0
			PK3	45
			PK4	34
			Kindergarden	37
			1st	44
			2nd	34
			3rd	31
			4th	37
			5th	26
			6th	27
			7th	26
			8th	23
			9th	0
			10th	0
			11th	0
			12th	0
Mary McLeod Bethu	**Crestwood**	**Public Charter School**		**34**
			Non-Graded	0
			PK3	15

			PK4	10
			Kindergarden	10
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Mary McLeod Bethu	**2 Sites**			**398**
Maya Angelou	**High School**	**Public Charter School**		**208**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	83
			10th	61
			11th	37
			12th	27
Maya Angelou	**1 Site**			**208**
Meridian	**Elementary School**	**Public Charter School**		**459**
			Non-Graded	0
			PK3	56
			PK4	55
			Kindergarden	65
			1st	51
			2nd	52
			3rd	51
			4th	40
			5th	43
			6th	37
			7th	0
			8th	0
			9th	0

			10th	0
			11th	0
			12th	0
Meridian	**Middle School**	**Public Charter School**		**71**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	31
			8th	39
			9th	0
			10th	0
			11th	0
			12th	0
Meridian	**1 Site**			**530**
Monument Academy	**Main**	**Public Charter School**		**75**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	21
			6th	54
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Monument Academy	**1 Site**			**75**
Mundo Verde	**Main**	**Public Charter School**		**146**
			Non-Graded	0
			PK3	0
			PK4	21
			Kindergarden	19
			1st	26
			2nd	19
			3rd	25

			4th	17
			5th	19
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Mundo Verde	**1 Site**			**146**
National Collegiate P	**High School**	**Public Charter School**		**277**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	84
			10th	74
			11th	54
			12th	66
National Colliegate P	**1 Site**			**277**
Next Step	**Main**	**Public Charter School**		**207**
			Non-Graded	**207**
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Next Step	**1 Site**			**207**
Paul PCS	**Main**	**Public Charter School**		**341**

			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	36
			7th	38
			8th	45
			9th	89
			10th	65
			11th	33
			12th	35
Paul PCS	**1 Site**			**341**
Perry Street Prep		**Public Charter School**		**249**
			Non-Graded	0
			PK3	21
			PK4	45
			Kindergarden	31
			1st	19
			2nd	20
			3rd	21
			4th	32
			5th	16
			6th	16
			7th	13
			8th	16
			9th	0
			10th	0
			11th	0
			12th	0
Perry Street Prep	**1 Site**			**249**
Richard Wright	**Main**	**Public Charter School**		**298**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0

			8th	27
			9th	76
			10th	93
			11th	50
			12th	53
Richard Wright	**1 Site**			**298**
Rocketship	**Main**	**Public Charter School**		**438**
			Non-Graded	0
			PK3	85
			PK4	68
			Kindergarden	133
			1st	79
			2nd	73
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Rocketship	**1 Site**			**438**
Roots PCS	**Kennedy Street**	**Public Charter School**		**46**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	17
			1st	10
			2nd	2
			3rd	5
			4th	8
			5th	4
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Roots PCS	**North Capitol St.**	**Public Charter School**		**30**
			Non-Graded	0
			PK3	17
			PK4	13
			Kindergarden	0
			1st	0

			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Roots PCS	**2 Sites**			**76**
San Miguel	**Main**	**Private School**		**43**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	17
			7th	14
			8th	12
			9th	0
			10th	0
			11th	0
			12th	0
San Miguel	**1 Site**			**43**
SEED PCS	**Main**	**Public Charter School**		**298**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	64
			7th	59
			8th	57
			9th	51
			10th	29
			11th	22
			12th	18

SEED PCS	**1 Site**			**298**
Sela	**Main**	**Public Charter School**		**65**
			Non-Graded	0
			PK3	14
			PK4	15
			Kindergarden	9
			1st	9
			2nd	12
			3rd	6
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Sela	**1 Site**			**65**
Shining Stars	**Main**	**Public Charter School**		**48**
			Non-Graded	0
			PK3	5
			PK4	12
			Kindergarden	12
			1st	11
			2nd	3
			3rd	1
			4th	2
			5th	2
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Shining Stars	**1 Site**			**48**
Somerset	**Main**	**Public Charter School**		**327**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0

			6th	57
			7th	63
			8th	85
			9th	58
			10th	37
			11th	27
			12th	0
Somerset	**1 Site**			**327**
Thurgood Marshall P	**High School**	**Public Charter School**		**298**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	93
			10th	83
			11th	68
			12th	55
Thurgood Marshall P	**1 Site**			**298**
The Children's Guild	**Main**	**Public Charter School**		**348**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	21
			1st	41
			2nd	28
			3rd	48
			4th	55
			5th	46
			6th	42
			7th	42
			8th	25
			9th	0
			10th	0
			11th	0
			12th	0
The Children's Guild	**1 Site**			**348**
Two Rivers	**Young Elementary**	**Public Charter School**		**50**
			Non-Graded	0
			PK3	2

			PK4	9
			Kindergarden	6
			1st	17
			2nd	16
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Two Rivers	**Elementary School**	**Public Charter School**		**134**
			Non-Graded	0
			PK3	9
			PK4	21
			Kindergarden	22
			1st	11
			2nd	17
			3rd	17
			4th	15
			5th	22
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Two Rivers	**Middle School**	**Public Charter School**		**55**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	20
			7th	23
			8th	12
			9th	0
			10th	0
			11th	0

			12th	0
Two Rivers	**3 Sites**			**239**
Washington Global	**Main**	**Public Charter School**		**177**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	53
			7th	67
			8th	57
			9th	0
			10th	0
			11th	0
			12th	0
Washington Global	**1 Site**			**177**
Washington Latin	**Main**	**Public Charter School**		**81**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	10
			6th	5
			7th	7
			8th	8
			9th	12
			10th	10
			11th	12
			12th	17
Washington Latin	**1 Site**			**81**
Washington Leaders	**High School**	**Public Charter School**		**62**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0

			5th	0
			6th	0
			7th	0
			8th	0
			9th	62
			10th	0
			11th	0
			12th	0
Washington Leaders	**1 Site**			**62**
Washington Math &	**High School**	**Public Charter School**		**262**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	0
			7th	0
			8th	0
			9th	64
			10th	64
			11th	74
			12th	60
Washington Math &	**1 Site**			**262**
Washington School f	**The View**	**Private School**		**44**
			Non-Graded	0
			PK3	0
			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	14
			4th	15
			5th	15
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Washington School f	**The Arc**	**Private School**		**48**
			Non-Graded	0
			PK3	0

			PK4	0
			Kindergarden	0
			1st	0
			2nd	0
			3rd	0
			4th	0
			5th	0
			6th	15
			7th	16
			8th	17
			9th	0
			10th	0
			11th	0
			12th	0
Washington School f	**2 Sites**			**92**
Washington Yu Ying	**Main**	**Public Charter School**		**42**
			Non-Graded	0
			PK3	4
			PK4	5
			Kindergarden	8
			1st	7
			2nd	3
			3rd	5
			4th	9
			5th	1
			6th	0
			7th	0
			8th	0
			9th	0
			10th	0
			11th	0
			12th	0
Washington Yu Ying	**1 Site**			**42**
William E Doar	**Main**	**Public Charter School**		**456**
			Non-Graded	0
			PK3	48
			PK4	47
			Kindergarden	59
			1st	52
			2nd	46
			3rd	52
			4th	39
			5th	37
			6th	29
			7th	21
			8th	26
			9th	0

			10th	0
			11th	0
			12th	0
William E Doar	**1 Site**			**456**

Reduced	Paid	Total Enrollment	% Eligible
0	**51**	**460**	**88.9%**
0	0	0	0.0%
0	8	73	89.0%
0	8	69	88.4%
0	7	63	88.9%
0	10	86	88.4%
0	10	92	89.1%
0	9	77	88.3%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**52**	**464**	**88.9%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	12	109	89.0%
0	12	111	89.2%
0	12	106	88.7%
0	9	82	89.0%
0	6	56	89.3%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**103**	**924**	**88.9%**
0	**0**	**86**	**100.0%**
0	0	0	0.0%
0	0	42	100.0%
0	0	44	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
4	**80**	**156**	**48.7%**
0	0	0	0.0%
2	42	80	47.5%
2	38	76	50.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**82**	**100.0%**
0	0	0	0.0%
0	0	45	100.0%
0	0	37	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**50**	**60**	**16.7%**
0	0	0	0.0%
0	20	27	25.9%
0	30	33	9.1%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**132**	**100.0%**
0	0	0	0.0%
0	0	67	100.0%
0	0	65	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
11	**27**	**107**	**74.8%**
0	0	0	0.0%
4	15	57	73.7%
7	12	50	76.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
15	**157**	**623**	**74.8%**
13	**455**	**551**	**17.4%**

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
2	97	117	17.1%
3	99	129	23.3%
1	99	111	10.8%
1	48	57	15.8%
4	45	57	21.1%
2	42	49	14.3%
0	14	16	12.5%
0	11	15	0.0%
13	**455**	**551**	**17.4%**
4	**78**	**91**	**14.3%**
0	0	0	0.0%
	42	46	8.7%
4	36	45	20.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
4	**78**	**91**	**14.3%**
18	**131**	**325**	**59.7%**
0	0	0	0.0%
3	31	48	35.4%
1	24	54	55.6%
4	23	51	54.9%
5	17	49	65.3%
2	16	55	70.9%
1	12	39	69.2%
2	8	29	72.4%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
18	**131**	**325**	**59.7%**
0	**1**	**9**	**88.9%**
0	0	0	0.0%
	1	4	75.0%
		5	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
1	**1**	**14**	**92.9%**
0	0	0	0.0%
0	1	7	85.7%
1	0	7	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**11**	**100.0%**
0	0	0	0.0%
0	0	7	0.0%
0	0	4	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**13**	**100.0%**
0	0	0	0.0%
0	0	5	100.0%
0	0	8	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
1	**2**	**47**	**95.7%**
121	**263**	**979**	**73.1%**
0	0	0	0.0%
3	15	34	55.9%
3	13	43	69.8%
7	19	46	58.7%
9	17	48	64.6%
4	15	50	70.0%
7	15	50	70.0%
6	15	52	71.2%
5	20	83	75.9%
6	29	84	65.5%
8	23	83	72.3%
13	20	75	73.3%
15	12	91	86.8%
10	22	90	75.6%
14	11	79	86.1%
11	17	71	76.1%
121	**263**	**979**	**73.1%**
0	**0**	**382**	**100.0%**

0	0	0	0.0%
0	0	139	100.0%
0	0	122	100.0%
0	0	121	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**382**	**100.0%**
30	**42**	**276**	**84.8%**
0	0	0	0.0%
2	5	19	0.0%
4	4	23	82.6%
6	4	30	86.7%
4	5	29	82.8%
2	4	25	84.0%
1	5	27	81.5%
2	4	28	85.7%
2	4	28	85.7%
2	5	23	78.3%
2	1	21	95.2%
3	1	23	95.7%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**11**	**237**	**95.2%**
0	0	0	0.0%
0	0	0	0.0%
0	1	20	95.0%
0	1	23	95.7%
0	1	21	95.2%
0	1	24	95.8%
0	1	23	95.7%
0	1	23	95.7%
0	1	26	96.2%
0	1	25	96.0%
0	1	25	96.0%
0	1	27	96.3%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**12**	**253**	**95.2%**
0	0	0	0.0%
0	1	20	0.0%
0	1	21	95.2%
0	1	23	95.7%
0	1	25	96.0%
0	1	25	96.0%
0	1	24	95.8%
0	1	24	95.8%
0	1	24	95.8%
0	1	23	95.7%
0	1	23	95.7%
0	1	21	95.2%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
27	**59**	**256**	**77.0%**
0	0	0	0.0%
2	5	17	0.0%
4	7	24	70.8%
6	9	33	72.7%
4	5	25	80.0%
2	7	22	68.2%
1	7	24	70.8%
2	6	26	76.9%
2	6	27	77.8%
1	5	21	76.2%
0	1	17	94.1%
3	1	20	95.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
24	**25**	**212**	**88.2%**
0	0	0	0.0%
0	0	0	0.0%
2	3	17	82.4%
4	2	19	89.5%
6	4	29	86.2%
4	3	26	88.5%
2	2	17	88.2%
1	2	18	88.9%

2	3	23	87.0%
2	3	24	87.5%
1	2	20	90.0%
0	1	19	94.7%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**9**	**179**	**95.2%**
0	0	0	0.0%
0	0	0	0.0%
0	1	15	93.3%
0	1	18	94.4%
0	1	21	95.2%
0	1	19	94.7%
0	1	14	92.9%
0	1	16	93.8%
0	1	18	94.4%
0	1	19	94.7%
0	1	20	95.0%
0	1	19	94.7%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
81	**158**	**1413**	**88.8%**
0	**40**	**301**	**86.7%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	7	53	86.8%
0	13	94	86.2%
0	10	75	86.7%
0	11	79	86.1%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**84**	**633**	**86.7%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	11	82	86.6%
0	11	83	86.7%
0	15	115	87.0%
0	15	112	86.6%
0	14	103	86.4%
0	9	68	86.8%
0	9	70	87.1%
0	**44**	**328**	**86.7%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	12	87	86.2%
0	14	107	86.9%
0	9	70	87.1%
0	9	64	85.9%
0	**168**	**1262**	**86.7%**
29	**256**	**341**	**24.9%**
0	0	0	0.0%
2	47	56	16.1%
6	44	57	22.8%
4	32	40	20.0%
3	34	40	15.0%
5	29	40	27.5%
1	33	40	17.5%
1	10	20	50.0%
3	10	17	41.2%
4	17	31	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
29	**256**	**341**	**24.9%**
29	**98**	**409**	**76.0%**
1	1	9	88.9%
1	15	37	59.5%
4	11	41	73.2%
5	23	70	67.1%
5	20	72	72.2%
5	10	68	85.3%
3	6	41	85.4%
2	8	44	81.8%
3	4	27	85.2%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
29	**98**	**409**	**76.0%**
59	**259**	**523**	**50.5%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
12	83	146	43.2%
16	86	170	49.4%
17	55	117	53.0%
14	35	90	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
59	**259**	**523**	**50.5%**
20	**140**	**329**	**57.4%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
6	35	76	53.9%

4	27	74	63.5%
4	25	68	63.2%
6	29	59	50.8%
0	24	52	53.8%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
35	**123**	**444**	**72.3%**
0	0	0	0.0%
6	27	81	66.7%
3	21	68	69.1%
8	20	76	73.7%
5	14	72	80.6%
5	25	74	66.2%
8	16	73	78.1%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**92**	**447**	**79.5%**
0	0	0	0.0%
0	17	85	80.0%
0	15	71	78.9%
0	15	73	79.5%
0	15	71	78.9%
0	15	74	79.7%
0	15	73	79.5%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**58**	**282**	**79.5%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	17	81	79.0%
0	15	73	79.5%
0	14	69	79.7%
0	12	59	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**23**	**197**	**88.2%**
0	0	0	0.0%
0	7	61	88.5%
0	8	70	88.6%
0	8	66	87.9%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
55	**436**	**1699**	**74.3%**
0	**0**	**503**	**100.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	119	100.0%
0	0	60	100.0%
0	0	75	100.0%
0	0	58	100.0%
0	0	48	100.0%
0	0	43	100.0%
0	0	26	100.0%
0	0	49	100.0%
0	0	25	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	**0**	**503**	**100.0%**
0	**0**	**651**	**100.0%**
0	0	0	0.0%
0	0	109	100.0%
0	0	64	100.0%
0	0	74	100.0%
0	0	74	100.0%
0	0	80	100.0%
0	0	82	100.0%
0	0	72	100.0%
0	0	52	100.0%
0	0	44	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**651**	**100.0%**
0	**0**	**55**	**100.0%**
0	0	55	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**109**	**100.0%**
0	0	109	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**164**	**100.0%**
0	**0**	**733**	**100.0%**
0	0	0	0.0%
0	0	123	100.0%
0	0	164	100.0%
0	0	148	100.0%
0	0	119	100.0%
0	0	103	100.0%
0	0	76	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**142**	**100.0%**
0	0	0	0.0%
0	0	34	100.0%
0	0	31	100.0%
0	0	25	100.0%
0	0	20	100.0%
0	0	18	100.0%
0	0	14	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**875**	**100.0%**
0	**0**	**163**	**100.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	10	100.0%
0	0	50	100.0%

0	0	43	100.0%
0	0	35	100.0%
0	0	25	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**71**	**100.0%**
0	0	0	0.0%
0	0	25	100.0%
0	0	46	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**234**	**100.0%**
32	**109**	**345**	**68.4%**
0	0	0	0.0%
2	17	43	60.5%
5	22	46	52.2%
6	16	49	67.3%
6	13	51	74.5%
3	15	56	73.2%
6	10	49	79.6%
4	16	51	68.6%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

29	**73**	**349**	**79.1%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
4	12	53	77.4%
12	26	99	73.7%
7	18	99	81.8%
6	17	98	82.7%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
38	**155**	**456**	**66.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
8	31	128	75.8%
13	43	127	66.1%
8	38	115	67.0%
9	43	86	50.0%
99	**337**	**1150**	**70.7%**
8	**170**	**349**	**51.3%**
0	0	0	0.0%
0	19	30	36.7%
1	25	42	40.5%
2	21	43	51.2%
1	24	45	46.7%
1	33	48	31.3%
2	13	46	71.7%
0	13	49	73.5%
1	22	46	52.2%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
8	**170**	**349**	**51.3%**
0	**0**	**689**	**100.0%**
0	0	0	0.0%
0	0	49	100.0%
0	0	83	100.0%
0	0	88	100.0%
0	0	78	100.0%
0	0	84	100.0%
0	0	63	100.0%
0	0	79	100.0%
0	0	55	100.0%
0	0	46	100.0%
0	0	32	100.0%
0	0	32	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**689**	**100.0%**
0	**19**	**436**	**95.7%**
0	0	0	0.0%
0	3	64	95.3%
0	3	67	95.5%
0	3	66	95.5%
0	2	52	96.2%
0	2	50	96.0%
0	2	47	95.7%
0	2	49	95.9%
0	2	41	95.1%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**26**	**616**	**95.7%**
0	0	0	0.0%
0	3	61	95.1%
0	3	61	95.1%
0	3	66	95.5%
0	3	71	95.8%

0	3	62	95.2%
0	3	66	95.5%
0	3	71	95.8%
0	2	37	94.6%
0	2	43	95.3%
0	1	34	97.1%
0	2	44	95.5%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**31**	**715**	**95.7%**
0	0	0	0.0%
0	2	52	96.2%
0	2	52	96.2%
0	3	66	95.5%
0	3	73	95.9%
0	3	68	95.6%
0	3	74	95.9%
0	3	70	95.7%
0	3	73	95.9%
0	3	70	95.7%
0	3	60	95.0%
0	2	57	96.5%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**32**	**750**	**95.7%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	7	168	95.8%
0	8	185	95.7%
0	8	194	95.9%
0	9	203	95.6%
0	**24**	**551**	**95.7%**
0	0	0	0.0%

0	3	76	96.1%
0	3	64	95.3%
0	3	71	95.8%
0	3	65	95.4%
0	3	70	95.7%
0	3	67	95.5%
0	3	73	95.9%
0	3	65	95.4%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**21**	**490**	**95.7%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	3	79	96.2%
0	4	97	95.9%
0	3	81	96.3%
0	3	76	96.1%
0	3	62	95.2%
0	2	48	95.8%
0	2	47	95.7%
0	**22**	**502**	**95.7%**
0	0	0	0.0%
0	2	56	96.4%
0	2	43	95.3%
0	3	64	95.3%
0	2	46	95.7%
0	2	47	95.7%
0	2	48	95.8%
0	2	45	95.6%
0	2	43	95.3%
0	2	44	95.5%
0	2	35	94.3%
0	1	31	96.8%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	**175**	**4060**	**95.7%**
0	**11**	**97**	**88.5%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	1	9	88.9%
0	2	17	88.2%
0	1	12	91.7%
0	2	15	86.7%
0	3	25	88.0%
0	2	19	89.5%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**11**	**97**	**88.5%**
0	**76**	**270**	**72.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	28	101	72.3%
0	28	101	72.3%
0	19	68	72.1%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**76**	**270**	**72.0%**
0	**0**	**273**	**100.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	91	100.0%
0	0	77	100.0%
0	0	57	100.0%
0	0	48	100.0%
0	**0**	**273**	**100.0%**
0	**6**	**303**	**98.0%**
0	0	0	0.0%
0	1	26	96.2%
0	1	46	97.8%
0	1	38	97.4%
0	1	29	96.6%
0	1	30	96.7%
0	1	32	96.9%
0	1	30	96.7%
0	0	22	100.0%
0	0	22	100.0%
0	0	15	100.0%
0	0	13	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**6**	**303**	**98.0%**
11	**42**	**316**	**86.7%**
0	0	0	0.0%
2	7	50	0.0%
0	2	36	94.4%
4	9	72	87.5%
0	2	33	93.9%
2	3	38	92.1%
1	7	30	76.7%
1	8	28	71.4%
1	4	29	86.2%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
11	**123**	**548**	**77.6%**
0	0	0	0.0%

1	11	59	0.0%
2	9	43	79.1%
3	24	84	71.4%
0	8	59	86.4%
0	15	59	74.6%
0	9	43	79.1%
1	13	52	75.0%
1	8	54	85.2%
2	10	43	76.7%
0	8	28	71.4%
1	8	24	66.7%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
22	**165**	**864**	**80.9%**
0	**0**	**375**	**100.0%**
0	0	0	0.0%
0	0	52	100.0%
0	0	73	100.0%
0	0	68	100.0%
0	0	65	100.0%
0	0	54	100.0%
0	0	63	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**375**	**100.0%**
9	**340**	**414**	**17.9%**
0	0	0	0.0%
2	40	44	9.1%
0	40	43	7.0%
1	46	51	9.8%
	42	49	14.3%
1	46	50	8.0%
2	40	50	20.0%
1	39	50	22.0%
1	16	24	33.3%
0	9	15	40.0%
1	14	23	39.1%
0	8	15	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
9	**340**	**414**	**17.9%**
0	**9**	**32**	**71.4%**
0	7	23	69.6%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	3	9	66.7%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**9**	**32**	**71.4%**
0	**0**	**120**	**100.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	2	100.0%
0	0	2	100.0%
0	0	3	100.0%
0	0	3	100.0%
0	0	5	100.0%
0	0	4	100.0%
0	0	5	100.0%
0	0	7	100.0%
0	0	14	100.0%
0	0	21	100.0%
0	0	27	100.0%
0	0	27	100.0%
0	**0**	**120**	**100.0%**
0	**0**	**221**	**100.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	7	100.0%
0	0	7	100.0%
0	0	9	100.0%
0	0	77	100.0%
0	0	65	100.0%
0	0	34	100.0%
0	0	22	100.0%
0	**0**	**221**	**100.0%**
0	**48**	**321**	**85.1%**
0	0	0	0.0%
0	16	109	85.3%
0	16	110	85.5%
0	15	102	85.3%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**30**	**198**	**85.1%**
0	0	0	0.0%
0	15	**102**	85.3%
0	14	96	85.4%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**52**	**352**	**85.1%**

0	0	0	0.0%
0	16	107	85.0%
0	18	122	85.2%
0	18	123	85.4%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**49**	**326**	**85.1%**
0	0	0	0.0%
0	16	106	84.9%
0	17	111	84.7%
0	16	109	85.3%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
	0	0	0.0%
0	**41**	**276**	**85.1%**
0	0	0	0.0%
0	16	106	84.9%
0	14	92	84.8%
0	12	78	84.6%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**78**	**523**	**85.1%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	17	116	85.3%
0	17	111	84.7%
0	14	96	85.4%
0	15	101	85.1%
0	15	99	84.8%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**50**	**335**	**85.1%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	16	106	84.9%
0	15	104	85.6%
0	15	99	0.0%
0	4	26	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**55**	**372**	**85.1%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	16	109	85.3%

0	16	107	85.0%
0	11	75	85.3%
0	12	81	85.2%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**69**	**460**	**85.1%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	19	127	85.0%
0	18	118	84.7%
0	16	108	85.2%
0	16	107	85.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**62**	**417**	**85.1%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	15	102	85.3%
0	17	113	85.0%
0	15	99	84.8%
0	15	103	85.4%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**54**	**362**	**85.1%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	15	103	85.4%

0	15	102	85.3%
0	11	77	85.7%
0	12	80	85.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**50**	**335**	**85.1%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	14	92	84.8%
0	12	80	85.0%
0	12	80	85.0%
0	12	83	85.5%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**51**	**343**	**85.1%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	15	104	85.6%
0	11	75	85.3%
0	12	83	85.5%
0	12	81	85.2%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**88**	**593**	**85.1%**
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	37	246	85.0%
0	21	142	85.2%
0	18	124	85.5%
0	12	81	85.2%
0	**33**	**221**	**85.1%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	14	97	85.6%
0	12	78	84.6%
0	7	46	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**49**	**327**	**85.1%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	11	71	84.5%
0	13	85	84.7%
0	13	84	84.5%
0	13	87	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	**859**	**5761**	**85.1%**
12	**113**	**160**	**29.4%**
0	0	0	0.0%
1	23	29	20.7%
5	25	38	34.2%
1	15	19	21.1%
3	16	24	33.3%
0	18	28	35.7%
2	16	22	27.3%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
12	**210**	**266**	**21.1%**
0	0	0	0.0%
1	38	47	19.1%
6	34	47	27.7%
0	31	32	3.1%
1	25	30	16.7%
0	23	26	11.5%
1	15	22	31.8%
1	28	38	26.3%
2	16	24	33.3%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
24	**323**	**426**	**24.2%**
0	**44**	**184**	**76.0%**
0	44	184	76.1%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**44**	**184**	**76.0%**
5	**110**	**146**	**24.7%**
0	0	0	0.0%
1	40	48	16.7%
1	26	34	23.5%
2	19	26	26.9%
0	13	19	31.6%
0	6	11	45.5%
1	6	8	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
5	**110**	**146**	**24.7%**
0	**12**	**376**	**96.8%**
0	0	0	0.0%
0	2	47	95.7%
0	1	35	97.1%
0	1	38	97.4%
0	1	45	97.8%
0	1	35	97.1%
0	1	32	96.9%
0	1	38	97.4%
0	1	27	96.3%
0	1	28	96.4%
0	1	27	96.3%
0	1	24	95.8%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**1**	**35**	**96.8%**
0	0	0	0.0%
0	0	15	100.0%

0	0	10	100.0%
0	0	10	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**13**	**411**	**96.8%**
0	**0**	**208**	**100.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	83	100.0%
0	0	61	100.0%
0	0	37	100.0%
0	0	27	100.0%
0	**0**	**208**	**100.0%**
0	**143**	**602**	**76.3%**
0	0	0	0.0%
0	19	75	74.7%
0	19	74	74.3%
0	22	87	74.7%
0	17	68	75.0%
0	18	70	74.3%
0	18	69	73.9%
0	13	53	75.5%
0	14	57	75.4%
0	12	49	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**22**	**93**	**76.3%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	10	41	75.6%
0	13	52	75.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**165**	**695**	**76.3%**
0	**0**	**75**	**100.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	21	100.0%
0	0	54	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**75**	**100.0%**
16	**401**	**563**	**28.8%**
0	0	0	0.0%
0	0	0	0.0%
1	68	90	24.4%
4	73	96	24.0%
1	67	94	28.7%
2	65	86	24.4%
2	53	80	33.8%

2	43	62	30.6%
4	32	55	41.8%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
16	**401**	**563**	**28.8%**
0	**5**	**282**	**98.3%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	1	85	98.8%
0	1	75	98.7%
0	1	55	98.2%
0	1	67	98.5%
0	**5**	**282**	**98.3%**
115	**98**	**420**	**76.7%**
115	**98**	**420**	76.7%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
115	**98**	**420**	**76.7%**
44	**327**	**712**	**54.1%**

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
6	24	66	63.6%
8	28	74	62.2%
4	46	95	51.6%
13	68	170	60.0%
6	66	137	51.8%
4	46	83	44.6%
3	49	87	43.7%
44	**327**	**712**	**54.1%**
0	**71**	**320**	**77.9%**
0	0	0	0.0%
0	6	27	77.8%
0	13	58	77.6%
0	9	40	77.5%
0	5	24	79.2%
0	6	26	76.9%
0	6	27	77.8%
0	9	41	78.0%
0	4	20	80.0%
0	4	20	80.0%
0	4	17	76.5%
0	4	20	80.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**71**	**320**	**77.9%**
0	**1**	**299**	**99.8%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	27	100.0%
0	0	76	100.0%
0	0	93	100.0%
0	0	50	100.0%
0	0	53	100.0%
0	**1**	**299**	**99.8%**
0	**0**	**438**	**100.0%**
0	0	0	0.0%
0	0	85	100.0%
0	0	68	100.0%
0	0	133	100.0%
0	0	79	100.0%
0	0	73	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**438**	**100.0%**
17	**4**	**67**	**94.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
5	1	23	95.7%
1	2	13	84.6%
2	0	4	100.0%
3	0	8	100.0%
5	0	13	100.0%
1	1	6	83.3%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
8	**5**	**43**	**88.4%**
0	0	0	0.0%
5	3	25	88.0%
3	2	18	88.9%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
25	**9**	**110**	**91.8%**
33	**10**	**86**	**88.4%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
12	2	31	93.5%
10	6	30	80.0%
11	2	25	92.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
33	**10**	**86**	**88.4%**
0	**59**	**357**	**83.6%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	12	76	84.2%
0	11	70	84.3%
0	11	68	83.8%
0	10	61	83.6%
0	6	35	82.9%
0	4	26	84.6%
0	3	21	85.7%

0	**59**	**357**	**83.6%**
33	**78**	**176**	**55.7%**
0	0	0	0.0%
6	20	40	50.0%
7	18	40	55.0%
9	13	31	58.1%
4	9	22	59.1%
7	11	30	63.3%
0	7	13	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
33	**78**	**176**	**55.7%**
9	**141**	**198**	**28.8%**
0	0	0	0.0%
2	37	44	15.9%
2	41	55	25.5%
3	26	41	36.6%
2	19	32	40.6%
	7	10	30.0%
	5	6	16.7%
	1	3	66.7%
	5	7	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
9	**141**	**198**	**28.8%**
0	**0**	**327**	**100.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	57	100.0%
0	0	63	100.0%
0	0	85	100.0%
0	0	58	100.0%
0	0	37	100.0%
0	0	27	0.0%
0	0	0	0.0%
0	**0**	**327**	**100.0%**
0	**85**	**383**	**77.9%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	26	119	78.2%
0	24	107	77.6%
0	19	87	78.2%
0	15	70	78.6%
0	**85**	**383**	**77.9%**
0	**0**	**348**	**100.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	21	100.0%
0	0	41	100.0%
0	0	28	100.0%
0	0	48	100.0%
0	0	55	100.0%
0	0	46	100.0%
0	0	42	100.0%
0	0	42	100.0%
0	0	25	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**348**	**100.0%**
11	**177**	**238**	**25.6%**
0	0	0	0.0%
0	35	37	5.4%

3	35	47	25.5%
3	44	53	17.0%
4	29	50	42.0%
1	34	51	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
11	**238**	**383**	**37.9%**
0	0	0	0.0%
0	28	37	24.3%
3	21	45	53.3%
2	26	50	48.0%
3	36	50	28.0%
0	33	50	34.0%
1	33	51	35.3%
1	34	50	32.0%
1	27	50	46.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
7	**80**	**142**	**43.7%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
1	29	50	42.0%
3	22	48	54.2%
3	29	44	34.1%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
29	**495**	**763**	**35.1%**
0	**0**	**177**	**100.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	53	100.0%
0	0	67	100.0%
0	0	57	100.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**0**	**177**	**100.0%**
32	**586**	**699**	**16.2%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
4	76	**90**	15.6%
5	81	**91**	11.0%
4	80	**91**	12.1%
5	77	**90**	14.4%
4	73	**89**	18.0%
5	66	**81**	18.5%
2	63	**77**	18.2%
3	70	**90**	22.2%
32	**586**	**699**	**16.2%**
15	**33**	**110**	**70.0%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
15	33	110	70.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
15	**33**	**110**	**70.0%**
0	**25**	**287**	**91.4%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	6	70	91.4%
0	6	70	91.4%
0	7	81	91.4%
0	6	66	90.9%
0	**25**	**287**	**91.4%**
5	**14**	**63**	**77.8%**
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
1	5	20	75.0%
3	4	22	81.8%
1	5	21	76.2%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
5	**22**	**75**	**70.7%**
0	0	0	0.0%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
4	7	26	73.1%
1	9	26	65.4%
0	6	23	73.9%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
10	**36**	**138**	**73.9%**
11	**519**	**572**	**9.3%**
0	0	0	0.0%
1	43	48	10.4%
3	68	76	10.5%
2	69	79	12.7%
1	67	75	10.7%
0	69	72	4.2%
1	67	73	8.2%
2	86	97	11.3%
1	50	52	3.8%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
11	**519**	**572**	**9.3%**
0	**66**	**522**	**87.4%**
0	0	0	0.0%
0	7	55	87.3%
0	7	54	87.0%
0	9	68	86.8%
0	7	59	88.1%
0	7	53	86.8%
0	7	59	88.1%
0	6	45	86.7%
0	5	42	88.1%
0	4	33	87.9%
0	3	24	87.5%
0	4	30	86.7%
0	0	0	0.0%

0	0	0	0.0%
0	0	0	0.0%
0	0	0	0.0%
0	**66**	**522**	**87.4%**

School Name	School_Name	SOP/CEP/Provision II	Grade	Number 0f Free Students
Aiton ES	Aiton ES	CEP	1	27
	Aiton ES	CEP	2	31
	Aiton ES	CEP	3	29
	Aiton ES	CEP	4	32
	Aiton ES	CEP	5	26
	Aiton ES	CEP	K	35
	Aiton ES	CEP	P3	25
	Aiton ES	CEP	P4	45
Amidon-Bowen ES	Amidon-Bowen ES	CEP	1	52
	Amidon-Bowen ES	CEP	2	49
	Amidon-Bowen ES	CEP	3	47
	Amidon-Bowen ES	CEP	4	58
	Amidon-Bowen ES	CEP	5	49
	Amidon-Bowen ES	CEP	K	38
	Amidon-Bowen ES	CEP	P3	25
	Amidon-Bowen ES	CEP	P4	33
Bancroft ES	Bancroft ES	CEP	1	68
	Bancroft ES	CEP	2	79
	Bancroft ES	CEP	3	66
	Bancroft ES	CEP	4	75
	Bancroft ES	CEP	5	73
	Bancroft ES	CEP	K	72
	Bancroft ES	CEP	P3	45
	Bancroft ES	CEP	P4	61
Barnard ES	Barnard ES	CEP	1	86
	Barnard ES	CEP	2	81
	Barnard ES	CEP	3	90
	Barnard ES	CEP	4	85
	Barnard ES	CEP	5	68
	Barnard ES	CEP	K	88
	Barnard ES	CEP	P3	61
	Barnard ES	CEP	P4	85
Beers ES	Beers ES	CEP	1	66
	Beers ES	CEP	2	53
	Beers ES	CEP	3	68
	Beers ES	CEP	4	49
	Beers ES	CEP	5	62
	Beers ES	CEP	K	71
	Beers ES	CEP	P3	42
	Beers ES	CEP	P4	53
	Brightwood EC	CEP	1	87
	Brightwood EC	CEP	2	80
	Brightwood EC	CEP	3	95

Brightwood EC	Brightwood EC	CEP	4	96
	Brightwood EC	CEP	5	53
	Brightwood EC	CEP	6	62
	Brightwood EC	CEP	7	62
	Brightwood EC	CEP	8	70
	Brightwood EC	CEP	K	90
	Brightwood EC	CEP	P3	40
	Brightwood EC	CEP	P4	49
Bunker Hill ES	Bunker Hill ES	CEP	1	27
	Bunker Hill ES	CEP	2	34
	Bunker Hill ES	CEP	3	26
	Bunker Hill ES	CEP	4	20
	Bunker Hill ES	CEP	5	25
	Bunker Hill ES	CEP	K	21
	Bunker Hill ES	CEP	P3	24
	Bunker Hill ES	CEP	P4	23
Burroughs ES	Burroughs ES	CEP	1	40
	Burroughs ES	CEP	2	42
	Burroughs ES	CEP	3	36
	Burroughs ES	CEP	4	26
	Burroughs ES	CEP	5	33
	Burroughs ES	CEP	K	45
	Burroughs ES	CEP	P3	22
	Burroughs ES	CEP	P4	43
Burrville ES	Burrville ES	CEP	1	39
	Burrville ES	CEP	2	45
	Burrville ES	CEP	3	39
	Burrville ES	CEP	4	30
	Burrville ES	CEP	5	31
	Burrville ES	CEP	K	51
	Burrville ES	CEP	P3	37
	Burrville ES	CEP	P4	57
Cleveland ES	Cleveland ES	CEP	1	42
	Cleveland ES	CEP	2	47
	Cleveland ES	CEP	3	47
	Cleveland ES	CEP	4	37
	Cleveland ES	CEP	5	36
	Cleveland ES	CEP	K	46
	Cleveland ES	CEP	P3	37
	Cleveland ES	CEP	P4	37
H.D. Cooke ES	H.D. Cooke ES	CEP	1	60
	H.D. Cooke ES	CEP	2	59
	H.D. Cooke ES	CEP	3	55
	H.D. Cooke ES	CEP	4	59
	H.D. Cooke ES	CEP	5	52
	H.D. Cooke ES	CEP	K	58

	H.D. Cooke ES	CEP	P3	26
	H.D. Cooke ES	CEP	P4	54
Drew ES	Drew ES	CEP	1	31
	Drew ES	CEP	2	36
	Drew ES	CEP	3	43
	Drew ES	CEP	4	42
	Drew ES	CEP	5	22
	Drew ES	CEP	K	28
	Drew ES	CEP	P3	18
	Drew ES	CEP	P4	32
Garfield Es	Garfield ES	CEP	1	58
	Garfield ES	CEP	2	43
	Garfield ES	CEP	3	42
	Garfield ES	CEP	4	39
	Garfield ES	CEP	5	39
	Garfield ES	CEP	K	29
	Garfield ES	CEP	P3	23
	Garfield ES	CEP	P4	32
Garrison ES	Garrison ES	CEP	1	22
	Garrison ES	CEP	2	27
	Garrison ES	CEP	3	29
	Garrison ES	CEP	4	27
	Garrison ES	CEP	5	18
	Garrison ES	CEP	K	42
	Garrison ES	CEP	P3	45
	Garrison ES	CEP	P4	43
C.W. Harris ES	C.W. Harris ES	CEP	1	37
	C.W. Harris ES	CEP	2	30
	C.W. Harris ES	CEP	3	42
	C.W. Harris ES	CEP	4	47
	C.W. Harris ES	CEP	5	36
	C.W. Harris ES	CEP	6	1
	C.W. Harris ES	CEP	K	41
	C.W. Harris ES	CEP	P3	20
	C.W. Harris ES	CEP	P4	36
Hendley ES	Hendley ES	CEP	1	56
	Hendley ES	CEP	2	74
	Hendley ES	CEP	3	49
	Hendley ES	CEP	4	68
	Hendley ES	CEP	5	69
	Hendley ES	CEP	K	61
	Hendley ES	CEP	P3	30
	Hendley ES	CEP	P4	35
	Houston ES	CEP	1	40
	Houston ES	CEP	2	38
	Houston ES	CEP	3	34

Houston ES	Houston ES	CEP	4	43
	Houston ES	CEP	5	38
	Houston ES	CEP	K	40
	Houston ES	CEP	P3	30
	Houston ES	CEP	P4	36
Ketcham ES	Ketcham ES	CEP	1	44
	Ketcham ES	CEP	2	45
	Ketcham ES	CEP	3	45
	Ketcham ES	CEP	4	43
	Ketcham ES	CEP	5	28
	Ketcham ES	CEP	K	37
	Ketcham ES	CEP	P3	29
	Ketcham ES	CEP	P4	39
Kimball ES	Kimball ES	CEP	1	54
	Kimball ES	CEP	2	47
	Kimball ES	CEP	3	57
	Kimball ES	CEP	4	46
	Kimball ES	CEP	5	38
	Kimball ES	CEP	K	62
	Kimball ES	CEP	P3	29
	Kimball ES	CEP	P4	40
Langdon ES	Langdon ES	CEP	1	45
	Langdon ES	CEP	2	43
	Langdon ES	CEP	3	36
	Langdon ES	CEP	4	41
	Langdon ES	CEP	5	39
	Langdon ES	CEP	K	47
	Langdon ES	CEP	P3	38
	Langdon ES	CEP	P4	39
LaSalle-Backus EC	LaSalle-Backus EC	CEP	1	36
	LaSalle-Backus EC	CEP	2	27
	LaSalle-Backus EC	CEP	3	33
	LaSalle-Backus EC	CEP	4	39
	LaSalle-Backus EC	CEP	5	41
	LaSalle-Backus EC	CEP	6	37
	LaSalle-Backus EC	CEP	7	37
	LaSalle-Backus EC	CEP	8	40
	LaSalle-Backus EC	CEP	K	36
	LaSalle-Backus EC	CEP	P3	19
Leckie EC	LaSalle-Backus EC	CEP	P4	31
	Leckie EC	CEP	1	64
	Leckie EC	CEP	2	62
	Leckie EC	CEP	3	76
	Leckie EC	CEP	4	60
	Leckie EC	CEP	5	44
	Leckie EC	CEP	6	41

	Leckie EC	CEP	7	32
	Leckie EC	CEP	K	65
	Leckie EC	CEP	P3	44
	Leckie EC	CEP	P4	59
Ludlow-Taylor ES	Ludlow-Taylor ES	CEP	1	41
	Ludlow-Taylor ES	CEP	2	51
	Ludlow-Taylor ES	CEP	3	46
	Ludlow-Taylor ES	CEP	4	42
	Ludlow-Taylor ES	CEP	5	32
	Ludlow-Taylor ES	CEP	K	58
	Ludlow-Taylor ES	CEP	P3	43
	Ludlow-Taylor ES	CEP	P4	56
Miner ES	Miner ES	CEP	1	54
	Miner ES	CEP	2	49
	Miner ES	CEP	3	49
	Miner ES	CEP	4	53
	Miner ES	CEP	5	44
	Miner ES	CEP	K	37
	Miner ES	CEP	P3	46
	Miner ES	CEP	P4	46
Marie Reed ES	Marie Reed ES	CEP	1	56
	Marie Reed ES	CEP	2	38
	Marie Reed ES	CEP	3	52
	Marie Reed ES	CEP	4	41
	Marie Reed ES	CEP	5	51
	Marie Reed ES	CEP	K	55
	Marie Reed ES	CEP	P3	45
	Marie Reed ES	CEP	P4	54
Moten ES	Moten ES	CEP	1	55
	Moten ES	CEP	2	64
	Moten ES	CEP	3	58
	Moten ES	CEP	4	47
	Moten ES	CEP	5	48
	Moten ES	CEP	K	60
	Moten ES	CEP	P3	40
	Moten ES	CEP	P4	48
Nalle ES	Nalle ES	CEP	1	61
	Nalle ES	CEP	2	42
	Nalle ES	CEP	3	55
	Nalle ES	CEP	4	48
	Nalle ES	CEP	5	32
	Nalle ES	CEP	K	52
	Nalle ES	CEP	P3	50
	Nalle ES	CEP	P4	56
	Noyes ES	CEP	1	35
	Noyes ES	CEP	2	31

Noyes ES	Noyes ES	CEP	3	35
	Noyes ES	CEP	4	16
	Noyes ES	CEP	5	23
	Noyes ES	CEP	K	27
	Noyes ES	CEP	P3	18
	Noyes ES	CEP	P4	18
Orr ES	Orr ES	CEP	1	58
	Orr ES	CEP	2	50
	Orr ES	CEP	3	52
	Orr ES	CEP	4	59
	Orr ES	CEP	5	32
	Orr ES	CEP	K	61
	Orr ES	CEP	P3	45
	Orr ES	CEP	P4	50
Patterson ES	Patterson ES	CEP	1	56
	Patterson ES	CEP	2	59
	Patterson ES	CEP	3	40
	Patterson ES	CEP	4	58
	Patterson ES	CEP	5	48
	Patterson ES	CEP	K	60
	Patterson ES	CEP	P3	36
	Patterson ES	CEP	P4	44
Payne ES	Payne ES	CEP	1	31
	Payne ES	CEP	2	45
	Payne ES	CEP	3	41
	Payne ES	CEP	4	43
	Payne ES	CEP	5	35
	Payne ES	CEP	K	47
	Payne ES	CEP	P3	29
	Payne ES	CEP	P4	36
ruce-Monroe ES @ Park Vie	uce-Monroe ES @ Park Vie	CEP	1	72
	uce-Monroe ES @ Park Vie	CEP	2	65
	uce-Monroe ES @ Park Vie	CEP	3	57
	uce-Monroe ES @ Park Vie	CEP	4	64
	uce-Monroe ES @ Park Vie	CEP	5	50
	uce-Monroe ES @ Park Vie	CEP	K	72
	uce-Monroe ES @ Park Vie	CEP	P3	43
	uce-Monroe ES @ Park Vie	CEP	P4	55
Plummer ES	Plummer ES	CEP	1	53
	Plummer ES	CEP	2	51
	Plummer ES	CEP	3	64
	Plummer ES	CEP	4	51
	Plummer ES	CEP	5	48
	Plummer ES	CEP	K	57
	Plummer ES	CEP	P3	33
	Plummer ES	CEP	P4	41

Powell ES	Powell ES	CEP	1	76
	Powell ES	CEP	2	76
	Powell ES	CEP	3	78
	Powell ES	CEP	4	77
	Powell ES	CEP	5	54
	Powell ES	CEP	K	73
	Powell ES	CEP	P3	49
	Powell ES	CEP	P4	49
Raymond EC	Raymond EC	CEP	1	58
	Raymond EC	CEP	2	55
	Raymond EC	CEP	3	59
	Raymond EC	CEP	4	61
	Raymond EC	CEP	5	52
	Raymond EC	CEP	6	54
	Raymond EC	CEP	7	50
	Raymond EC	CEP	8	61
	Raymond EC	CEP	K	75
	Raymond EC	CEP	P3	43
	Raymond EC	CEP	P4	58
River Terrace	River Terrace	CEP	2	1
	River Terrace	CEP	3	3
	River Terrace	CEP	4	9
	River Terrace	CEP	5	7
	River Terrace	CEP	6	11
	River Terrace	CEP	7	8
	River Terrace	CEP	8	4
	River Terrace	CEP	9	5
	River Terrace	CEP	C1	4
	River Terrace	CEP	C2	1
	River Terrace	CEP	C3	9
	River Terrace	CEP	C4	6
	River Terrace	CEP	C5	19
	River Terrace	CEP	C6	18
	River Terrace	CEP	C7	12
	River Terrace	CEP	C8	12
	River Terrace	CEP	XX	7
Savoy ES	Savoy ES	CEP	1	48
	Savoy ES	CEP	2	46
	Savoy ES	CEP	3	55
	Savoy ES	CEP	4	46
	Savoy ES	CEP	5	33
	Savoy ES	CEP	K	35
	Savoy ES	CEP	P3	20
	Savoy ES	CEP	P4	34
	Malcolm X ES @ Green	CEP	1	27
	Malcolm X ES @ Green	CEP	2	35

Malcolm X ES @ Green	Malcolm X ES @ Green	CEP	3	32
	Malcolm X ES @ Green	CEP	4	32
	Malcolm X ES @ Green	CEP	5	26
	Malcolm X ES @ Green	CEP	K	30
	Malcolm X ES @ Green	CEP	P3	27
	Malcolm X ES @ Green	CEP	P4	32
Seaton ES	Seaton ES	CEP	1	53
	Seaton ES	CEP	2	43
	Seaton ES	CEP	3	54
	Seaton ES	CEP	4	30
	Seaton ES	CEP	5	26
	Seaton ES	CEP	K	43
	Seaton ES	CEP	P3	42
	Seaton ES	CEP	P4	54
Simon ES	Simon ES	CEP	1	37
	Simon ES	CEP	2	34
	Simon ES	CEP	3	36
	Simon ES	CEP	4	47
	Simon ES	CEP	5	39
	Simon ES	CEP	K	42
	Simon ES	CEP	P3	19
	Simon ES	CEP	P4	30
Randle Highlands ES	Randle Highlands ES	CEP	1	49
	Randle Highlands ES	CEP	2	46
	Randle Highlands ES	CEP	3	32
	Randle Highlands ES	CEP	4	49
	Randle Highlands ES	CEP	5	40
	Randle Highlands ES	CEP	K	42
	Randle Highlands ES	CEP	P3	35
	Randle Highlands ES	CEP	P4	40
Stanton ES	Stanton ES	CEP	1	69
	Stanton ES	CEP	2	68
	Stanton ES	CEP	3	90
	Stanton ES	CEP	4	77
	Stanton ES	CEP	5	71
	Stanton ES	CEP	K	71
	Stanton ES	CEP	P3	30
	Stanton ES	CEP	P4	51
Smothers ES	Smothers ES	CEP	1	28
	Smothers ES	CEP	2	30
	Smothers ES	CEP	3	32
	Smothers ES	CEP	4	23
	Smothers ES	CEP	5	25
	Smothers ES	CEP	K	46
	Smothers ES	CEP	P3	31
	Smothers ES	CEP	P4	40

Takoma EC	Takoma EC	CEP	1	53
	Takoma EC	CEP	2	53
	Takoma EC	CEP	3	41
	Takoma EC	CEP	4	49
	Takoma EC	CEP	5	35
	Takoma EC	CEP	6	44
	Takoma EC	CEP	7	32
	Takoma EC	CEP	8	44
	Takoma EC	CEP	K	47
	Takoma EC	CEP	P3	32
	Takoma EC	CEP	P4	43
Thomas ES	Thomas ES	CEP	1	69
	Thomas ES	CEP	2	52
	Thomas ES	CEP	3	57
	Thomas ES	CEP	4	55
	Thomas ES	CEP	5	42
	Thomas ES	CEP	K	64
	Thomas ES	CEP	P3	39
	Thomas ES	CEP	P4	41
Thomson ES	Thomson ES	CEP	1	44
	Thomson ES	CEP	2	37
	Thomson ES	CEP	3	45
	Thomson ES	CEP	4	42
	Thomson ES	CEP	5	40
	Thomson ES	CEP	K	39
	Thomson ES	CEP	P3	35
	Thomson ES	CEP	P4	31
Truesdell EC	Truesdell EC	CEP	1	68
	Truesdell EC	CEP	2	74
	Truesdell EC	CEP	3	76
	Truesdell EC	CEP	4	75
	Truesdell EC	CEP	5	66
	Truesdell EC	CEP	6	51
	Truesdell EC	CEP	7	52
	Truesdell EC	CEP	8	61
	Truesdell EC	CEP	K	71
	Truesdell EC	CEP	P3	46
	Truesdell EC	CEP	P4	60
Tubman ES	Tubman ES	CEP	1	84
	Tubman ES	CEP	2	74
	Tubman ES	CEP	3	97
	Tubman ES	CEP	4	71
	Tubman ES	CEP	5	79
	Tubman ES	CEP	K	79
	Tubman ES	CEP	P3	36
	Tubman ES	CEP	P4	34

Turner ES	Turner ES	CEP	1	73
	Turner ES	CEP	2	66
	Turner ES	CEP	3	73
	Turner ES	CEP	4	70
	Turner ES	CEP	5	51
	Turner ES	CEP	K	79
	Turner ES	CEP	P3	33
	Turner ES	CEP	P4	51
	Turner ES	CEP	XX	2
Tyler ES	Tyler ES	CEP	1	61
	Tyler ES	CEP	2	65
	Tyler ES	CEP	3	65
	Tyler ES	CEP	4	71
	Tyler ES	CEP	5	37
	Tyler ES	CEP	K	76
	Tyler ES	CEP	P3	62
	Tyler ES	CEP	P4	75
Walker-Jones EC	Walker-Jones EC	CEP	1	62
	Walker-Jones EC	CEP	2	42
	Walker-Jones EC	CEP	3	52
	Walker-Jones EC	CEP	4	34
	Walker-Jones EC	CEP	5	31
	Walker-Jones EC	CEP	6	26
	Walker-Jones EC	CEP	7	31
	Walker-Jones EC	CEP	8	35
	Walker-Jones EC	CEP	K	61
	Walker-Jones EC	CEP	P3	42
	Walker-Jones EC	CEP	P4	38
Wheatley EC	Wheatley EC	CEP	1	34
	Wheatley EC	CEP	2	27
	Wheatley EC	CEP	3	38
	Wheatley EC	CEP	4	31
	Wheatley EC	CEP	5	31
	Wheatley EC	CEP	6	29
	Wheatley EC	CEP	7	29
	Wheatley EC	CEP	8	26
	Wheatley EC	CEP	K	25
	Wheatley EC	CEP	P3	26
	Wheatley EC	CEP	P4	33
West EC	West EC	CEP	1	32
	West EC	CEP	2	40
	West EC	CEP	3	37
	West EC	CEP	4	29
	West EC	CEP	5	27
	West EC	CEP	6	13
	West EC	CEP	7	23

	West EC	CEP	8	21
	West EC	CEP	K	34
	West EC	CEP	P3	24
	West EC	CEP	P4	32
Whittier EC	Whittier EC	CEP	1	29
	Whittier EC	CEP	2	47
	Whittier EC	CEP	3	36
	Whittier EC	CEP	4	37
	Whittier EC	CEP	5	29
	Whittier EC	CEP	6	28
	Whittier EC	CEP	7	22
	Whittier EC	CEP	8	33
	Whittier EC	CEP	K	31
	Whittier EC	CEP	P3	27
	Whittier EC	CEP	P4	26
J.O. Wilson ES	J.O. Wilson ES	CEP	1	68
	J.O. Wilson ES	CEP	2	61
	J.O. Wilson ES	CEP	3	57
	J.O. Wilson ES	CEP	4	66
	J.O. Wilson ES	CEP	5	48
	J.O. Wilson ES	CEP	K	72
	J.O. Wilson ES	CEP	P3	56
	J.O. Wilson ES	CEP	P4	60
King M.L. ES	King, M.L. ES	CEP	1	55
	King, M.L. ES	CEP	2	47
	King, M.L. ES	CEP	3	44
	King, M.L. ES	CEP	4	55
	King, M.L. ES	CEP	5	48
	King, M.L. ES	CEP	K	51
	King, M.L. ES	CEP	P3	28
	King, M.L. ES	CEP	P4	50
Brookland MS	Brookland MS	CEP	6	61
	Brookland MS	CEP	7	90
	Brookland MS	CEP	8	102
	Brookland MS	CEP	XX	1
Dorothy I. Heights ES	Dorothy I. Height ES	CEP	1	71
	Dorothy I. Height ES	CEP	2	52
	Dorothy I. Height ES	CEP	3	77
	Dorothy I. Height ES	CEP	4	54
	Dorothy I. Height ES	CEP	5	42
	Dorothy I. Height ES	CEP	K	81
	Dorothy I. Height ES	CEP	P3	55
	Dorothy I. Height ES	CEP	P4	86
	Langley ES	CEP	1	39
	Langley ES	CEP	2	41
	Langley ES	CEP	3	46

Langley ES	Langley ES	CEP	4	51
	Langley ES	CEP	5	24
	Langley ES	CEP	K	30
	Langley ES	CEP	P3	26
	Langley ES	CEP	P4	40
Benjamin Banneker HS	Benjamin Banneker HS	CEP	9	135
	Benjamin Banneker HS	CEP	10	133
	Benjamin Banneker HS	CEP	11	115
	Benjamin Banneker HS	CEP	12	97
Browne EC	Browne EC	CEP	1	32
	Browne EC	CEP	2	35
	Browne EC	CEP	3	26
	Browne EC	CEP	4	23
	Browne EC	CEP	5	32
	Browne EC	CEP	6	17
	Browne EC	CEP	7	16
	Browne EC	CEP	8	28
	Browne EC	CEP	K	43
	Browne EC	CEP	P3	31
	Browne EC	CEP	P4	37
Eliot-Hine MS	Eliot-Hine MS	CEP	6	70
	Eliot-Hine MS	CEP	7	64
	Eliot-Hine MS	CEP	8	63
Hart MS	Hart MS	CEP	6	110
	Hart MS	CEP	7	111
	Hart MS	CEP	8	134
Johnson, John Hayden MS	Johnson, John Hayden MS	CEP	6	73
	Johnson, John Hayden MS	CEP	7	86
	Johnson, John Hayden MS	CEP	8	105
Kramer MS	Kramer MS	CEP	6	68
	Kramer MS	CEP	7	70
	Kramer MS	CEP	8	64
MacFarland MS	MacFarland MS	CEP	6	29
Kelly Miller MS	Kelly Miller MS	CEP	6	151
	Kelly Miller MS	CEP	7	141
	Kelly Miller MS	CEP	8	170
Sousa MS	Sousa MS	CEP	6	87
	Sousa MS	CEP	7	79
	Sousa MS	CEP	8	83
Jefferson MS Academy	Jefferson MS Academy	CEP	6	115
	Jefferson MS Academy	CEP	7	90
	Jefferson MS Academy	CEP	8	95
McKinley MS	McKinley MS	CEP	6	42
	McKinley MS	CEP	7	38
	McKinley MS	CEP	8	42
Ron Brown College Prepara	wn College Preparatory Hig	CEP	9	45

Anacostia HS	Anacostia HS	CEP	9	166
	Anacostia HS	CEP	10	96
	Anacostia HS	CEP	11	110
	Anacostia HS	CEP	12	85
	Anacostia HS	CEP	C3	2
	Anacostia HS	CEP	C5	1
	Anacostia HS	CEP	XX	3
Ballou HS	Ballou HS	CEP	9	317
	Ballou HS	CEP	10	248
	Ballou HS	CEP	11	194
	Ballou HS	CEP	12	175
	Ballou HS	CEP	C3	10
	Ballou HS	CEP	C4	6
	Ballou HS	CEP	C5	2
	Ballou HS	CEP	XX	1
Cardoza EC	Cardozo EC	CEP	6	33
	Cardozo EC	CEP	7	47
	Cardozo EC	CEP	8	49
	Cardozo EC	CEP	9	212
	Cardozo EC	CEP	10	176
	Cardozo EC	CEP	11	167
	Cardozo EC	CEP	12	110
	Cardozo EC	CEP	C1	4
	Cardozo EC	CEP	C2	5
	Cardozo EC	CEP	C3	7
	Cardozo EC	CEP	C4	2
	Cardozo EC	CEP	C5	3
	Cardozo EC	CEP	C6	4
	Cardozo EC	CEP	C7	1
	Cardozo EC	CEP	XX	5
Coolidge HS	Coolidge HS	CEP	9	137
	Coolidge HS	CEP	10	76
	Coolidge HS	CEP	11	71
	Coolidge HS	CEP	12	58
	Coolidge HS	CEP	C3	4
	Coolidge HS	CEP	C4	1
	Coolidge HS	CEP	C5	2
	Coolidge HS	CEP	XX	1
oosevelt STAY @ MacFarlan	oosevelt STAY @ MacFarlar	CEP	9	39
	oosevelt STAY @ MacFarlar	CEP	10	19
	oosevelt STAY @ MacFarlar	CEP	11	30
	oosevelt STAY @ MacFarlar	CEP	12	19
	oosevelt STAY @ MacFarlar	CEP	EV	87
	Eastern HS	CEP	9	207
	Eastern HS	CEP	10	185
	Eastern HS	CEP	11	206

Eastern HS	Eastern HS	CEP	12	193
	Eastern HS	CEP	C1	2
	Eastern HS	CEP	C2	6
	Eastern HS	CEP	C3	9
	Eastern HS	CEP	C4	8
	Eastern HS	CEP	C5	5
	Eastern HS	CEP	C6	1
	Eastern HS	CEP	XX	2
McKinley Technology HS	McKinley Technology HS	CEP	9	51
	McKinley Technology HS	CEP	10	50
	McKinley Technology HS	CEP	11	30
	McKinley Technology HS	CEP	12	36
	McKinley Technology HS	CEP	C1	3
	McKinley Technology HS	CEP	C2	2
	McKinley Technology HS	CEP	C3	1
	McKinley Technology HS	CEP	C4	
Roosevelt High School	Roosevelt High School	CEP	9	332
	Roosevelt High School	CEP	10	120
	Roosevelt High School	CEP	11	126
	Roosevelt High School	CEP	12	98
	Roosevelt High School	CEP	C3	2
	Roosevelt High School	CEP	C4	1
	Roosevelt High School	CEP	C5	2
	Roosevelt High School	CEP	C6	2
	Roosevelt High School	CEP	XX	4
Ballou STAY	Ballou STAY	CEP	9	46
	Ballou STAY	CEP	10	36
	Ballou STAY	CEP	11	59
	Ballou STAY	CEP	12	51
	Ballou STAY	CEP	EV	134
	Ballou STAY	CEP	XX	6
Woodson, H.D. HS	Woodson, H.D. HS	CEP	9	158
	Woodson, H.D. HS	CEP	10	163
	Woodson, H.D. HS	CEP	11	161
	Woodson, H.D. HS	CEP	12	145
	Woodson, H.D. HS	CEP	C3	2
	Woodson, H.D. HS	CEP	C4	4
	Woodson, H.D. HS	CEP	C5	1
	Woodson, H.D. HS	CEP	C7	1
Dunbar HS	Dunbar HS	CEP	8	1
	Dunbar HS	CEP	9	145
	Dunbar HS	CEP	10	142
	Dunbar HS	CEP	11	164
	Dunbar HS	CEP	12	136
	Dunbar HS	CEP	C3	1
	Dunbar HS	CEP	C4	1

	Dunbar HS	CEP	XX	4
Ellington School of the Arts	Ellington School of the Arts	CEP	9	25
	Ellington School of the Arts	CEP	10	26
	Ellington School of the Arts	CEP	11	22
	Ellington School of the Arts	CEP	12	14
Washington Metropolitan HS	Vashington Metropolitan H	CEP	9	55
	Vashington Metropolitan H	CEP	10	35
	Vashington Metropolitan H	CEP	11	37
	Vashington Metropolitan H	CEP	12	16
	Vashington Metropolitan H	CEP	XX	1
Phelps ACE HS	Phelps ACE HS	CEP	9	109
	Phelps ACE HS	CEP	10	60
	Phelps ACE HS	CEP	11	69
	Phelps ACE HS	CEP	12	86
Luke Moore Alternative HS	Luke Moore Alternative HS	CEP	9	56
	Luke Moore Alternative HS	CEP	10	64
	Luke Moore Alternative HS	CEP	11	73
	Luke Moore Alternative HS	CEP	12	67
ICE Academy @Washington	CE Academy @ Washingtor	CEP	6	3
	CE Academy @ Washingtor	CEP	8	6
	CE Academy @ Washingtor	CEP	9	2
	CE Academy @ Washingtor	CEP	10	1
	CE Academy @ Washingtor	CEP	12	2
	CE Academy @ Washingtor	CEP	XX	1
Grand Total				

CEP	Free #	Reduced	Paid #	Total Students	Grand Total
95.40%	26	0	1	27	
95.40%	30	0	1	31	
95.40%	28	0	1	29	
95.40%	31	0	1	32	
95.40%	25	0	1	26	
95.40%	33	0	2	35	
95.40%	24	0	1	25	
95.40%	43	0	2	45	250
95.40%	50	0	2	52	
95.40%	47	0	2	49	
95.40%	45	0	2	47	
95.40%	55	0	3	58	
95.40%	47	0	2	49	
95.40%	36	0	2	38	
95.40%	24	0	1	25	
95.40%	31	0	2	33	351
95.40%	65	0	3	68	
95.40%	75	0	4	79	
95.40%	63	0	3	66	
95.40%	72	0	3	75	
95.40%	70	0	3	73	
95.40%	69	0	3	72	
95.40%	43	0	2	45	
95.40%	58	0	3	61	539
95.40%	82	0	4	86	
95.40%	78	0	4	82	
95.40%	86	0	4	90	
95.40%	81	0	4	85	
95.40%	65	0	3	68	
95.40%	84	0	4	88	
95.40%	58	0	3	61	
95.40%	81	0	4	85	645
95.40%	63	0	3	66	
95.40%	51	0	2	53	
95.40%	65	0	3	68	
95.40%	47	0	2	49	
95.40%	59	0	3	62	
95.40%	68	0	3	71	
95.40%	40	0	2	42	
95.40%	51	0	2	53	464
95.40%	83	0	4	87	
95.40%	76	0	4	80	
95.40%	91	0	4	95	

95.40%	92	0	4	96	
95.40%	51	0	2	53	
95.40%	59	0	3	62	
95.40%	59	0	3	62	
95.40%	67	0	3	70	
95.40%	86	0	4	90	
95.40%	38	0	2	40	
95.40%	47	0	2	49	784
95.40%	26	0	1	27	
95.40%	32	0	2	34	
95.40%	25	0	1	26	
95.40%	19	0	1	20	
95.40%	24	0	1	25	
95.40%	21	0	1	22	
95.40%	24	0	1	25	
95.40%	22	0	1	23	202
95.40%	38	0	2	40	
95.40%	40	0	2	42	
95.40%	34	0	2	36	
95.40%	25	0	1	26	
95.40%	31	0	2	33	
95.40%	43	0	2	45	
95.40%	21	0	1	22	
95.40%	41	0	2	43	287
95.40%	37	0	2	39	
95.40%	43	0	2	45	
95.40%	37	0	2	39	
95.40%	29	0	1	30	
95.40%	30	0	1	31	
95.40%	49	0	2	51	
95.40%	35	0	2	37	
95.40%	54	0	3	57	329
95.40%	40	0	2	42	
95.40%	45	0	2	47	
95.40%	45	0	2	47	
95.40%	35	0	2	37	
95.40%	34	0	2	36	
95.40%	44	0	2	46	
95.40%	35	0	2	37	
95.40%	35	0	2	37	329
95.40%	57	0	3	60	
95.40%	56	0	3	59	
95.40%	52	0	3	55	
95.40%	56	0	3	59	
95.40%	50	0	2	52	
95.40%	55	0	3	58	

95.40%	25	0	1	26	
95.40%	52	0	2	54	423
95.40%	30	0	1	31	
95.40%	34	0	2	36	
95.40%	41	0	2	43	
95.40%	40	0	2	42	
95.40%	21	0	1	22	
95.40%	27	0	1	28	
95.40%	17	0	1	18	
95.40%	31	0	1	32	252
95.40%	55	0	3	58	
95.40%	41	0	2	43	
95.40%	40	0	2	42	
95.40%	37	0	2	39	
95.40%	37	0	2	39	
95.40%	28	0	1	29	
95.40%	22	0	1	23	
95.40%	31	0	1	32	305
95.40%	21	0	1	22	
95.40%	26	0	1	27	
95.40%	28	0	1	29	
95.40%	26	0	1	27	
95.40%	17	0	1	18	
95.40%	40	0	2	42	
95.40%	43	0	2	45	
95.40%	41	0	2	43	253
95.40%	35	0	2	37	
95.40%	29	0	1	30	
95.40%	40	0	2	42	
95.40%	45	0	2	47	
95.40%	34	0	2	36	
95.40%	1	0	0	1	
95.40%	39	0	2	41	
95.40%	19	0	1	20	
95.40%	34	0	2	36	290
95.40%	53	0	3	56	
95.40%	71	0	3	74	
95.40%	47	0	2	49	
95.40%	65	0	3	68	
95.40%	66	0	3	69	
95.40%	58	0	3	61	
95.40%	29	0	1	30	
95.40%	33	0	2	35	442
95.40%	38	0	2	40	
95.40%	36	0	2	38	
95.40%	32	0	2	34	

95.40%	41	0	2	43	
95.40%	36	0	2	38	
95.40%	38	0	2	40	
95.40%	29	0	1	30	
95.40%	34	0	2	36	299
95.40%	42	0	2	44	
95.40%	43	0	2	45	
95.40%	43	0	2	45	
95.40%	41	0	2	43	
95.40%	27	0	1	28	
95.40%	35	0	2	37	
95.40%	28	0	1	29	
95.40%	37	0	2	39	310
95.40%	52	0	2	54	
95.40%	46	0	2	48	
95.40%	54	0	3	57	
95.40%	44	0	2	46	
95.40%	36	0	2	38	
95.40%	59	0	3	62	
95.40%	28	0	1	29	
95.40%	38	0	2	40	374
95.40%	43	0	2	45	
95.40%	41	0	2	43	
95.40%	34	0	2	36	
95.40%	39	0	2	41	
95.40%	37	0	2	39	
95.40%	45	0	2	47	
95.40%	36	0	2	38	
95.40%	37	0	2	39	328
95.40%	34	0	2	36	
95.40%	26	0	1	27	
95.40%	31	0	2	33	
95.40%	37	0	2	39	
95.40%	39	0	2	41	
95.40%	35	0	2	37	
95.40%	35	0	2	37	
95.40%	38	0	2	40	
95.40%	34	0	2	36	
95.40%	18	0	1	19	345
95.40%	30	0	1	31	
95.40%	61	0	3	64	
95.40%	59	0	3	62	
95.40%	73	0	3	76	
95.40%	57	0	3	60	
95.40%	42	0	2	44	
95.40%	39	0	2	41	

95.40%	31	0	1	32	
95.40%	62	0	3	65	
95.40%	42	0	2	44	
95.40%	56	0	3	59	578
95.40%	39	0	2	41	
95.40%	49	0	2	51	
95.40%	44	0	2	46	
95.40%	40	0	2	42	
95.40%	31	0	1	32	
95.40%	55	0	3	58	
95.40%	41	0	2	43	
95.40%	53	0	3	56	369
95.40%	52	0	2	54	
95.40%	47	0	2	49	
95.40%	47	0	2	49	
95.40%	51	0	2	53	
95.40%	42	0	2	44	
95.40%	35	0	2	37	
95.40%	44	0	2	46	
95.40%	44	0	2	46	378
95.40%	53	0	3	56	
95.40%	36	0	2	38	
95.40%	50	0	2	52	
95.40%	39	0	2	41	
95.40%	49	0	2	51	
95.40%	52	0	3	55	
95.40%	43	0	2	45	
95.40%	52	0	2	54	392
95.40%	52	0	3	55	
95.40%	61	0	3	64	
95.40%	55	0	3	58	
95.40%	45	0	2	47	
95.40%	46	0	2	48	
95.40%	57	0	3	60	
95.40%	38	0	2	40	
95.40%	46	0	2	48	420
95.40%	59	0	3	62	
95.40%	40	0	2	42	
95.40%	52	0	3	55	
95.40%	46	0	2	48	
95.40%	31	0	1	32	
95.40%	52	0	2	54	
95.40%	48	0	2	50	
95.40%	53	0	3	56	399
95.40%	33	0	2	35	
95.40%	30	0	1	31	

95.40%	33	0	2	35	
95.40%	15	0	1	16	
95.40%	22	0	1	23	
95.40%	26	0	1	27	
95.40%	17	0	1	18	
95.40%	17	0	1	18	203
95.40%	55	0	3	58	
95.40%	48	0	2	50	
95.40%	50	0	2	52	
95.40%	56	0	3	59	
95.40%	31	0	1	32	
95.40%	58	0	3	61	
95.40%	43	0	2	45	
95.40%	48	0	2	50	407
95.40%	53	0	3	56	
95.40%	56	0	3	59	
95.40%	38	0	2	40	
95.40%	55	0	3	58	
95.40%	46	0	2	48	
95.40%	57	0	3	60	
95.40%	34	0	2	36	
95.40%	42	0	2	44	401
95.40%	30	0	1	31	
95.40%	43	0	2	45	
95.40%	39	0	2	41	
95.40%	41	0	2	43	
95.40%	33	0	2	35	
95.40%	45	0	2	47	
95.40%	28	0	1	29	
95.40%	34	0	2	36	307
95.40%	69	0	3	72	
95.40%	62	0	3	65	
95.40%	54	0	3	57	
95.40%	62	0	3	65	
95.40%	48	0	2	50	
95.40%	69	0	3	72	
95.40%	41	0	2	43	
95.40%	52	0	3	55	479
95.40%	51	0	2	53	
95.40%	49	0	2	51	
95.40%	61	0	3	64	
95.40%	49	0	2	51	
95.40%	46	0	2	48	
95.40%	54	0	3	57	
95.40%	31	0	2	33	
95.40%	39	0	2	41	398

95.40%	73	0	3	76	
95.40%	73	0	3	76	
95.40%	74	0	4	78	
95.40%	73	0	4	77	
95.40%	52	0	2	54	
95.40%	70	0	3	73	
95.40%	47	0	2	49	
95.40%	47	0	2	49	532
95.40%	55	0	3	58	
95.40%	52	0	3	55	
95.40%	57	0	3	60	
95.40%	58	0	3	61	
95.40%	50	0	2	52	
95.40%	52	0	2	54	
95.40%	48	0	2	50	
95.40%	58	0	3	61	
95.40%	72	0	3	75	
95.40%	41	0	2	43	
95.40%	55	0	3	58	627
95.40%	1	0	0	1	
95.40%	3	0	0	3	
95.40%	9	0	0	9	
95.40%	7	0	0	7	
95.40%	10	0	1	11	
95.40%	8	0	0	8	
95.40%	4	0	0	4	
95.40%	5	0	0	5	
95.40%	4	0	0	4	
95.40%	1	0	0	1	
95.40%	9	0	0	9	
95.40%	6	0	0	6	
95.40%	18	0	1	19	
95.40%	17	0	1	18	
95.40%	11	0	1	12	
95.40%	11	0	1	12	
95.40%	7	0	0	7	136
95.40%	46	0	2	48	
95.40%	44	0	2	46	
95.40%	52	0	3	55	
95.40%	44	0	2	46	
95.40%	31	0	2	33	
95.40%	33	0	2	35	
95.40%	19	0	1	20	
95.40%	32	0	2	34	317
95.40%	26	0	1	27	
95.40%	34	0	2	36	

95.40%	31	0	1	32	
95.40%	31	0	1	32	
95.40%	25	0	1	26	
95.40%	29	0	1	30	
95.40%	26	0	1	27	
95.40%	31	0	1	32	242
95.40%	51	0	2	53	
95.40%	41	0	2	43	
95.40%	52	0	2	54	
95.40%	29	0	1	30	
95.40%	25	0	1	26	
95.40%	41	0	2	43	
95.40%	40	0	2	42	
95.40%	52	0	2	54	345
95.40%	35	0	2	37	
95.40%	32	0	2	34	
95.40%	34	0	2	36	
95.40%	45	0	2	47	
95.40%	37	0	2	39	
95.40%	40	0	2	42	
95.40%	18	0	1	19	
95.40%	29	0	1	30	284
95.40%	47	0	2	49	
95.40%	44	0	2	46	
95.40%	31	0	1	32	
95.40%	47	0	2	49	
95.40%	38	0	2	40	
95.40%	40	0	2	42	
95.40%	33	0	2	35	
95.40%	38	0	2	40	333
95.40%	66	0	3	69	
95.40%	65	0	3	68	
95.40%	86	0	4	90	
95.40%	73	0	4	77	
95.40%	68	0	3	71	
95.40%	68	0	3	71	
95.40%	29	0	1	30	
95.40%	50	0	2	52	528
95.40%	27	0	1	28	
95.40%	29	0	1	30	
95.40%	31	0	1	32	
95.40%	22	0	1	23	
95.40%	24	0	1	25	
95.40%	44	0	2	46	
95.40%	30	0	1	31	
95.40%	38	0	2	40	255

95.40%	51	0	2	53	
95.40%	51	0	2	53	
95.40%	39	0	2	41	
95.40%	47	0	2	49	
95.40%	33	0	2	35	
95.40%	42	0	2	44	
95.40%	31	0	1	32	
95.40%	42	0	2	44	
95.40%	45	0	2	47	
95.40%	31	0	1	32	
95.40%	41	0	2	43	473
95.40%	66	0	3	69	
95.40%	50	0	2	52	
95.40%	54	0	3	57	
95.40%	52	0	3	55	
95.40%	40	0	2	42	
95.40%	61	0	3	64	
95.40%	37	0	2	39	
95.40%	39	0	2	41	419
95.40%	42	0	2	44	
95.40%	35	0	2	37	
95.40%	43	0	2	45	
95.40%	40	0	2	42	
95.40%	38	0	2	40	
95.40%	37	0	2	39	
95.40%	33	0	2	35	
95.40%	30	0	1	31	313
95.40%	65	0	3	68	
95.40%	71	0	3	74	
95.40%	73	0	4	77	
95.40%	72	0	3	75	
95.40%	63	0	3	66	
95.40%	49	0	2	51	
95.40%	50	0	2	52	
95.40%	58	0	3	61	
95.40%	69	0	3	72	
95.40%	44	0	2	46	
95.40%	57	0	3	60	702
95.40%	80	0	4	84	
95.40%	71	0	3	74	
95.40%	93	0	4	97	
95.40%	68	0	3	71	
95.40%	75	0	4	79	
95.40%	75	0	4	79	
95.40%	34	0	2	36	
95.40%	32	0	2	34	554

95.40%	70	0	3	73	
95.40%	63	0	3	66	
95.40%	70	0	3	73	
95.40%	67	0	3	70	
95.40%	49	0	2	51	
95.40%	75	0	4	79	
95.40%	32	0	2	34	
95.40%	49	0	2	51	
95.40%	2	0	0	2	499
95.40%	58	0	3	61	
95.40%	62	0	3	65	
95.40%	62	0	3	65	
95.40%	68	0	3	71	
95.40%	35	0	2	37	
95.40%	73	0	3	76	
95.40%	59	0	3	62	
95.40%	72	0	3	75	512
95.40%	59	0	3	62	
95.40%	40	0	2	42	
95.40%	52	0	2	54	
95.40%	32	0	2	34	
95.40%	30	0	1	31	
95.40%	25	0	1	26	
95.40%	30	0	1	31	
95.40%	33	0	2	35	
95.40%	58	0	3	61	
95.40%	40	0	2	42	
95.40%	36	0	2	38	456
95.40%	32	0	2	34	
95.40%	26	0	1	27	
95.40%	37	0	2	39	
95.40%	30	0	1	31	
95.40%	30	0	1	31	
95.40%	28	0	1	29	
95.40%	28	0	1	29	
95.40%	25	0	1	26	
95.40%	24	0	1	25	
95.40%	25	0	1	26	
95.40%	31	0	2	33	330
95.40%	31	0	1	32	
95.40%	38	0	2	40	
95.40%	35	0	2	37	
95.40%	28	0	1	29	
95.40%	26	0	1	27	
95.40%	12	0	1	13	
95.40%	22	0	1	23	

95.40%	20	0	1	21	
95.40%	32	0	2	34	
95.40%	23	0	1	24	
95.40%	31	0	1	32	312
95.40%	28	0	1	29	
95.40%	45	0	2	47	
95.40%	34	0	2	36	
95.40%	35	0	2	37	
95.40%	28	0	1	29	
95.40%	27	0	1	28	
95.40%	21	0	1	22	
95.40%	31	0	2	33	
95.40%	30	0	1	31	
95.40%	26	0	1	27	
95.40%	25	0	1	26	345
95.40%	65	0	3	68	
95.40%	58	0	3	61	
95.40%	54	0	3	57	
95.40%	63	0	3	66	
95.40%	46	0	2	48	
95.40%	69	0	3	72	
95.40%	53	0	3	56	
95.40%	57	0	3	60	488
95.40%	52	0	3	55	
95.40%	45	0	2	47	
95.40%	42	0	2	44	
95.40%	52	0	3	55	
95.40%	46	0	2	48	
95.40%	49	0	2	51	
95.40%	27	0	1	28	
95.40%	48	0	2	50	378
95.40%	58	0	3	61	
95.40%	86	0	4	90	
95.40%	97	0	5	102	
95.40%	1	0	0	1	254
95.40%	68	0	3	71	
95.40%	50	0	2	52	
95.40%	73	0	4	77	
95.40%	52	0	2	54	
95.40%	40	0	2	42	
95.40%	77	0	4	81	
95.40%	52	0	3	55	
95.40%	82	0	4	86	518
95.40%	37	0	2	39	
95.40%	39	0	2	41	
95.40%	44	0	2	46	

95.40%	49	0	2	51	
95.40%	23	0	1	24	
95.40%	29	0	1	30	
95.40%	25	0	1	26	
95.40%	38	0	2	40	297
95.40%	129	0	6	135	
95.40%	127	0	6	133	
95.40%	110	0	5	115	
95.40%	93	0	4	97	480
95.40%	31	0	1	32	
95.40%	34	0	2	36	
95.40%	25	0	1	26	
95.40%	22	0	1	23	
95.40%	31	0	1	32	
95.40%	16	0	1	17	
95.40%	15	0	1	16	
95.40%	27	0	1	28	
95.40%	41	0	2	43	
95.40%	30	0	1	31	
95.40%	35	0	2	37	321
95.40%	67	0	3	70	
95.40%	61	0	3	64	
95.40%	60	0	3	63	197
95.40%	105	0	5	110	
95.40%	106	0	5	111	
95.40%	128	0	6	134	355
95.40%	70	0	3	73	
95.40%	82	0	4	86	
95.40%	100	0	5	105	264
95.40%	65	0	3	68	
95.40%	67	0	3	70	
95.40%	61	0	3	64	202
95.40%	64	0	3	67	67
95.40%	144	0	7	151	
95.40%	135	0	6	141	
95.40%	162	0	8	170	462
95.40%	83	0	4	87	
95.40%	75	0	4	79	
95.40%	79	0	4	83	249
95.40%	110	0	5	115	
95.40%	86	0	4	90	
95.40%	91	0	4	95	300
95.40%	75	0	4	79	
95.40%	61	0	3	64	
95.40%	73	0	3	76	219
95.40%	96	0	5	101	101

95.40%	158	0	8	166	
95.40%	92	0	4	96	
95.40%	105	0	5	110	
95.40%	81	0	4	85	
95.40%	2	0	0	2	
95.40%	1	0	0	1	
95.40%	3	0	0	3	463
95.40%	302	0	15	317	
95.40%	237	0	11	248	
95.40%	185	0	9	194	
95.40%	167	0	8	175	
95.40%	10	0	0	10	
95.40%	6	0	0	6	
95.40%	2	0	0	2	
95.40%	1	0	0	1	953
95.40%	31	0	2	33	
95.40%	45	0	2	47	
95.40%	47	0	2	49	
95.40%	208	0	10	218	
95.40%	168	0	8	176	
95.40%	159	0	8	167	
95.40%	105	0	5	110	
95.40%	4	0	0	4	
95.40%	5	0	0	5	
95.40%	7	0	0	7	
95.40%	2	0	0	2	
95.40%	3	0	0	3	
95.40%	4	0	0	4	
95.40%	1	0	0	1	
95.40%	5	0	0	5	831
95.40%	131	0	6	137	
95.40%	73	0	3	76	
95.40%	68	0	3	71	
95.40%	55	0	3	58	
95.40%	4	0	0	4	
95.40%	1	0	0	1	
95.40%	2	0	0	2	
95.40%	1	0	0	1	350
95.40%	68	0	3	71	
95.40%	40	0	2	42	
95.40%	47	0	2	49	
95.40%	53	0	3	56	
95.40%	386	0	19	405	623
95.40%	197	0	10	207	
95.40%	176	0	9	185	
95.40%	197	0	9	206	

95.40%	184	0	9	193	
95.40%	2	0	0	2	
95.40%	6	0	0	6	
95.40%	9	0	0	9	
95.40%	8	0	0	8	
95.40%	5	0	0	5	
95.40%	1	0	0	1	
95.40%	2	0	0	2	824
95.40%	141	0	7	148	
95.40%	181	0	9	190	
95.40%	135	0	7	142	
95.40%	119	0	6	125	
95.40%	5	0	0	5	
95.40%	2	0	0	2	
95.40%	1	0	0	1	
95.40%	1	0	0	1	614
95.40%	317	0	15	332	
95.40%	114	0	6	120	
95.40%	120	0	6	126	
95.40%	93	0	5	98	
95.40%	2	0	0	2	
95.40%	1	0	0	1	
95.40%	2	0	0	2	
95.40%	2	0	0	2	
95.40%	4	0	0	4	687
95.40%	44	0	2	46	
95.40%	34	0	2	36	
95.40%	56	0	3	59	
95.40%	49	0	2	51	
95.40%	161	0	8	169	
95.40%	7	0	0	7	368
95.40%	151	0	7	158	
95.40%	156	0	7	163	
95.40%	154	0	7	161	
95.40%	138	0	7	145	
95.40%	2	0	0	2	
95.40%	4	0	0	4	
95.40%	1	0	0	1	
95.40%	1	0	0	1	635
95.40%	1	0	0	1	
95.40%	138	0	7	145	
95.40%	135	0	7	142	
95.40%	156	0	8	164	
95.40%	130	0	6	136	
95.40%	1	0	0	1	
95.40%	1	0	0	1	

95.40%	4	0	0	4	594
95.40%	157	0	8	165	
95.40%	134	0	6	140	
95.40%	109	0	5	114	
95.40%	109	0	5	114	533
95.40%	52	0	3	55	
95.40%	33	0	2	35	
95.40%	35	0	2	37	
95.40%	15	0	1	16	
95.40%	1	0	0	1	144
95.40%	104	0	5	109	
95.40%	57	0	3	60	
95.40%	66	0	3	69	
95.40%	82	0	4	86	324
95.40%	53	0	3	56	
95.40%	61	0	3	64	
95.40%	70	0	3	73	
95.40%	64	0	3	67	260
95.40%	3	0	0	3	
95.40%	6	0	0	6	
95.40%	2	0	0	2	
95.40%	1	0	0	1	
95.40%	2	0	0	2	
95.40%	2	0	0	2	16
	32,853	**0**	**1,564**		**34,417**

School Name	School Name	CEP/SOP/Provision II	Grade
Brent ES	Brent ES	SOP	1
	Brent ES	SOP	2
	Brent ES	SOP	3
	Brent ES	SOP	4
	Brent ES	SOP	5
	Brent ES	SOP	K
	Brent ES	SOP	P3
	Brent ES	SOP	P4
Eaton ES	Eaton ES	SOP	1
	Eaton ES	SOP	2
	Eaton ES	SOP	3
	Eaton ES	SOP	4
	Eaton ES	SOP	5
	Eaton ES	SOP	K
	Eaton ES	SOP	P4
Hardy MS	Hardy MS	SOP	6
	Hardy MS	SOP	7
	Hardy MS	SOP	8
Hyde-Addison ES	Hyde-Addison ES	SOP	1
	Hyde-Addison ES	SOP	2
	Hyde-Addison ES	SOP	3
	Hyde-Addison ES	SOP	4
	Hyde-Addison ES	SOP	5
	Hyde-Addison ES	SOP	K
	Hyde-Addison ES	SOP	P3
	Hyde-Addison ES	SOP	P4
Janney ES	Janney ES	SOP	1
	Janney ES	SOP	2
	Janney ES	SOP	3
	Janney ES	SOP	4
	Janney ES	SOP	5
	Janney ES	SOP	K
	Janney ES	SOP	P4
Hearst ES	Hearst ES	SOP	1
	Hearst ES	SOP	2
	Hearst ES	SOP	3
	Hearst ES	SOP	4
	Hearst ES	SOP	5
	Hearst ES	SOP	K
	Hearst ES	SOP	P3
	Hearst ES	SOP	P4
Lafayette ES	Lafayette ES	SOP	1
	Lafayette ES	SOP	2
	Lafayette ES	SOP	3
	Lafayette ES	SOP	4

	Lafayette ES	SOP	5
	Lafayette ES	SOP	K
	Lafayette ES	SOP	P4
Key ES	Key ES	SOP	1
	Key ES	SOP	2
	Key ES	SOP	3
	Key ES	SOP	4
	Key ES	SOP	5
	Key ES	SOP	K
	Key ES	SOP	P4
Mann ES	Mann ES	SOP	1
	Mann ES	SOP	2
	Mann ES	SOP	3
	Mann ES	SOP	4
	Mann ES	SOP	5
	Mann ES	SOP	K
	Mann ES	SOP	P4
Maury ES	Maury ES	SOP	1
	Maury ES	SOP	2
	Maury ES	SOP	3
	Maury ES	SOP	4
	Maury ES	SOP	5
	Maury ES	SOP	K
	Maury ES	SOP	P3
	Maury ES	SOP	P4
Murch ES	Murch ES	SOP	1
	Murch ES	SOP	2
	Murch ES	SOP	3
	Murch ES	SOP	4
	Murch ES	SOP	5
	Murch ES	SOP	K
	Murch ES	SOP	P4
Oyster-Adams Bilingual	Oyster-Adams Bilingual	SOP	1
	Oyster-Adams Bilingual	SOP	2
	Oyster-Adams Bilingual	SOP	3
	Oyster-Adams Bilingual	SOP	4
	Oyster-Adams Bilingual	SOP	5
	Oyster-Adams Bilingual	SOP	6
	Oyster-Adams Bilingual	SOP	7
	Oyster-Adams Bilingual	SOP	8
	Oyster-Adams Bilingual	SOP	K
	Oyster-Adams Bilingual	SOP	P3
	Oyster-Adams Bilingual	SOP	P4
Peabody ES (Capitol Hill Clus)	Peabody ES (Capitol Hill Clus)	SOP	K
	Peabody ES (Capitol Hill Clus)	SOP	P3
	Peabody ES (Capitol Hill Clus)	SOP	P4

Ross ES	Ross ES	SOP	1
	Ross ES	SOP	2
	Ross ES	SOP	3
	Ross ES	SOP	4
	Ross ES	SOP	5
	Ross ES	SOP	K
	Ross ES	SOP	P3
	Ross ES	SOP	P4
Shepherd ES	Shepherd ES	SOP	1
	Shepherd ES	SOP	2
	Shepherd ES	SOP	3
	Shepherd ES	SOP	4
	Shepherd ES	SOP	5
	Shepherd ES	SOP	K
	Shepherd ES	SOP	P3
	Shepherd ES	SOP	P4
Stoddert ES	Stoddert ES	SOP	1
	Stoddert ES	SOP	2
	Stoddert ES	SOP	3
	Stoddert ES	SOP	4
	Stoddert ES	SOP	5
	Stoddert ES	SOP	K
	Stoddert ES	SOP	P4
Van Ness ES	Van Ness ES	SOP	1
	Van Ness ES	SOP	K
	Van Ness ES	SOP	P3
	Van Ness ES	SOP	P4
Watkins ES (Capitol Hill Clus)	Watkins ES (Capitol Hill Clus)	SOP	1
	Watkins ES (Capitol Hill Clus)	SOP	2
	Watkins ES (Capitol Hill Clus)	SOP	3
	Watkins ES (Capitol Hill Clus)	SOP	4
	Watkins ES (Capitol Hill Clus)	SOP	5
Cap Hill Montessori @ Logan	Cap Hill Montessori @ Logan	SOP	1
	Cap Hill Montessori @ Logan	SOP	2
	Cap Hill Montessori @ Logan	SOP	3
	Cap Hill Montessori @ Logan	SOP	4
	Cap Hill Montessori @ Logan	SOP	5
	Cap Hill Montessori @ Logan	SOP	6
	Cap Hill Montessori @ Logan	SOP	7
	Cap Hill Montessori @ Logan	SOP	8
	Cap Hill Montessori @ Logan	SOP	K
	Cap Hill Montessori @ Logan	SOP	P3
	Cap Hill Montessori @ Logan	SOP	P4
Deal MS	Deal MS	SOP	6
	Deal MS	SOP	7
	Deal MS	SOP	8

SWW @ Francis Stevens	SWW @ Francis Stevens	SOP	1
	SWW @ Francis Stevens	SOP	2
	SWW @ Francis Stevens	SOP	3
	SWW @ Francis Stevens	SOP	4
	SWW @ Francis Stevens	SOP	5
	SWW @ Francis Stevens	SOP	6
	SWW @ Francis Stevens	SOP	7
	SWW @ Francis Stevens	SOP	8
	SWW @ Francis Stevens	SOP	K
	SWW @ Francis Stevens	SOP	P3
	SWW @ Francis Stevens	SOP	P4
Stuart-Hobson MS	Stuart-Hobson MS	SOP	6
	Stuart-Hobson MS	SOP	7
	Stuart-Hobson MS	SOP	8
Wilson HS	Wilson HS	SOP	9
	Wilson HS	SOP	10
	Wilson HS	SOP	11
	Wilson HS	SOP	12
	Wilson HS	SOP	C2
	Wilson HS	SOP	C3
	Wilson HS	SOP	C4
	Wilson HS	SOP	C5
	Wilson HS	SOP	XX
School Without Walls HS	School Without Walls HS	SOP	9
	School Without Walls HS	SOP	10
	School Without Walls HS	SOP	11
	School Without Walls HS	SOP	12
	School Without Walls HS	SOP	EX
School-Within-School @ Goding	School-Within-School @ Goding	SOP	1
	School-Within-School @ Goding	SOP	2
	School-Within-School @ Goding	SOP	3
	School-Within-School @ Goding	SOP	4
	School-Within-School @ Goding	SOP	5
	School-Within-School @ Goding	SOP	K
	School-Within-School @ Goding	SOP	P3
	School-Within-School @ Goding	SOP	P4
Grand Total			

Free	Reduced	Paid	Total Students	Grand Total
3	0	64	67	
3	1	61	65	
3	2	55	60	
9	1	52	62	
5	1	17	23	
6	3	54	63	
1	2	29	32	
0	0	36	36	408
5	1	67	73	
5	2	66	73	
3	1	74	78	
11	2	65	78	
8	1	64	73	
7	1	61	69	
2	1	33	36	480
52	8	72	132	
35	9	66	110	
54	7	77	138	380
1	3	45	49	
4	0	42	46	
4	2	41	47	
10	3	34	47	
7	3	26	36	
5	3	37	45	
0	0	16	16	
1	1	38	40	326
0	0	106	106	
1	1	117	119	
1	1	102	104	
2	0	117	119	
1	0	93	94	
1	1	100	102	
1	0	79	80	724
6	1	44	51	
7	1	32	40	
3	2	37	42	
5	1	34	40	
3	2	35	40	
11	0	42	53	
1	1	0	2	
2	0	42	44	312
6	0	107	113	
3	0	111	114	
5	0	90	95	
2	1	102	105	

4	0	97	101	
5	1	126	132	
1	0	99	100	760
3	3	69	75	
3	0	67	70	
4	0	58	62	
0	1	53	54	
3	0	35	38	
1	0	56	57	
0	0	41	41	397
3	1	66	70	
2	2	59	63	
4	0	45	49	
1	0	53	54	
1	1	36	38	
4	1	59	64	
0	0	40	40	378
8	2	49	59	
5	1	52	58	
7	2	41	50	
8	1	42	51	
7	1	18	26	
7	1	53	61	
2	0	37	39	
1	0	46	47	391
7	0	77	84	
5	0	89	94	
11	0	72	83	
12	1	78	91	
9	0	70	79	
7	1	78	86	
7	0	53	60	577
8	2	71	81	
10	4	53	67	
9	4	59	72	
6	2	66	74	
9	3	59	71	
13	3	50	66	
17	5	44	66	
19	4	39	62	
15	1	57	73	
3	0	3	6	
5	1	29	35	673
17	5	68	90	
4	0	57	61	
6	0	74	80	231

1	0	20	21	
3	0	22	25	
3	0	23	26	
4	1	18	23	
3	0	10	13	
1	0	29	30	
2	1	11	14	
0	0	20	20	172
15	4	40	59	
11	2	31	44	
15	1	26	42	
11	5	24	40	
16	2	35	53	
9	1	43	53	
4	0	27	31	
6	1	31	38	360
6	0	73	79	
11	6	58	75	
2	2	62	66	
13	5	56	74	
3	1	47	51	
7	1	65	73	
2	0	18	20	438
13	2	23	38	
13	2	36	51	
12	1	30	43	
7	0	30	37	169
24	5	51	80	
18	3	65	86	
21	3	70	94	
27	5	64	96	
23	4	52	79	435
6	0	37	43	
5	1	30	36	
4	1	24	29	
4	0	34	38	
4	1	5	10	
5	1	7	13	
7	1	6	14	
5	0	6	11	
13	1	34	48	
10	3	43	56	
14	2	42	58	356
55	10	474	539	
47	9	410	466	
44	3	423	470	1475

14	3	23	40	
10	6	21	37	
20	4	25	49	
13	3	29	45	
15	3	26	44	
13	1	29	43	
16	3	28	47	
14	5	30	49	
4	1	33	38	
7	0	32	39	
3	0	42	45	476
60	7	87	154	
50	12	79	141	
50	9	76	135	430
101	25	398	524	
103	11	349	463	
72	13	307	392	
69	16	291	376	
1	0	1	2	
0	0	1	1	
1	0	0	1	
0	1	1	2	
3	0	5	8	1769
13	10	126	149	
18	3	119	140	
18	3	127	148	
22	14	112	148	
0	0	15	15	600
4	0	40	44	
2	0	41	43	
2	0	40	42	
2	2	36	40	
2	0	22	24	
1	0	41	42	
0	0	30	30	
2	0	41	43	308
1842	**370**	**10813**		**13,025**

School Name	School Name	CEP/SOP/Provision II	Free	Reduced
Columbia Heights EC (CHEC)	Columbia Heights EC (CHEC)	Provision II	75	8
	Columbia Heights EC (CHEC)	Provision II	81	9
	Columbia Heights EC (CHEC)	Provision II	96	11
	Columbia Heights EC (CHEC)	Provision II	239	27
	Columbia Heights EC (CHEC)	Provision II	231	26
	Columbia Heights EC (CHEC)	Provision II	224	25
	Columbia Heights EC (CHEC)	Provision II	211	24
	Columbia Heights EC (CHEC)	Provision II	2	0
	Columbia Heights EC (CHEC)	Provision II	2	0
	Columbia Heights EC (CHEC)	Provision II	2	0
Grand Total			**1161**	**130**

Paid	Total Students	Grand Tota
4	87	1,355
4	94	
5	112	
13	279	
13	270	
12	261	
12	246	
0	2	
0	2	
0	2	
64		**1355**

Title	Q79 Attachment- School Gardens.xlsx
Table of Contents	Tab 1: Data Notes
	Tab 2: School Gardens

401 Eye Street SW	Ryan Adriatico	1																
1601 16th Street SE	Molly Mus	1					$10,000	$4,000					150	53.3	18.6	6.6	12.6	10.6
1755 Newton Street NW	Devon Bartlett	1	1	1									195	18.6	24.6	40	70	40
430 Decatur Street NW	Geraldine Meredith	1	1			1					$15,000		173	16	11.3	21.3	59.3	24
3600 Alabama Avenue SE	Stephanie Harris	1		1							$15,000	$15,000						
301 North Carolina Avenue SE		1	1	1			$10,000			$15,000	$15,000							
100 Gallatin Street NE	Stephen Muskett	1	1	1									184	32	28.6	20.6	54	34
1300 Nicholson St NW	Elliot Borg	1																
2333 Ontario Road, NW	Kate Van Slyck	1																
850 26th street NE		1								$15,000			155	29.3	11.3	12	26.6	12.6
3560 Warder Street NW	Jennifer Pierson	1																
1820 Monroe Street NE	Kristina Kellogg	1		1			$10,000	$10,000		$15,000			208	88.6	28.6	45.3	39.3	45.3
801 Division Ave NE	Bobby White																	
301 53rd St SE	Keisha McLaurin	1																
100 Peabody Street NW	Ryoko Yamamoto	1	1	1								$34,998	231	65.3	85.3	59.3	39.3	70.6
101 Peabody Street NW	Ryoko Yamamoto	1	1	1			$7,500	$10,000	$15,000				231	65.3	85.3	59.3	39.3	70.6
102 Peabody Street NW	Ryoko Yamamoto	1	1	1									231	65.3	85.3	59.3	39.3	70.6
215 G Street NE	Yolanda Nashid	1		1			$10,000	$7,350	$15,000				143	9.3	10.6	16.6	12.6	8
1200 Clifton St NW	Malka Roth	1		1		1				$14,945	$14,986		253	78	48.6	80.6	91.3	87.3
701 Howard Rd SE	Cristen Hill	1																
		1									$15,000							
1217 West Virginia Avenue NE	Vernetta Christian	1						$10,000					155	10.6	6.6	34.6	26.6	12.6
510 Webster St NW		1																
770 Kenyon Street NW		1						$6,250					174	7.3	35.3	22.6	39.3	26
1825 8th Street NW	Becky Reina	1					$10,000	$8,270		$12,110			240	32	76	86	59.3	78.6
3101 16th Street NW	Christopher Henggeler	1		1					$15,000	$15,000			217	50	58.6	29.3	75.3	54
		1																
		1																
5200 Cathedral Ave NW		1																
6315 5th Street NW		1		1	1													
3700 North Capitol St NW	Nate Ruby	1		1	1					$14,400	$15,000	$34,200	178	7.3	20.6	27.3	59.3	29.3
5300 Blaine Street, NE		1					$10,000											
33 Riggs Rd NE	Lola Bloom	1		1			$9,000	$10,000	$12,480			$34,992	220	26.6	79.3	61.3	39.3	57.3
100 41st Street NE	Catherine Nwosu	1	1	1														
101 41st Street NE	Catherine Nwosu	1	1	1					$15,000									
707 Edgewood St NE	Catherine Nwosu	1	1	1									230	40	68	49.3	75.3	70
701 Edgewood St NE	Catherine Nwosu	1	1	1									230	40	68	49.3	75.3	70
1409 V St SE	Catherine Nwosu	1																

3815 Fort Drive NW	Elyse Lerum	1																
3100 MLK Jr. Avenue SE	Claire Libert	1																
		1																
5600 Eads St NE	Lola Odukoya	1																
3600 Georgia Avenue NW	Alexandra Alderman	1		1									210	78	42.6	92.6	4	47.3
4501 Kansas Ave NW	Quinn Sturges	1		1									153	6	20.6	24.6	12.6	12
4502 Kansas Ave NW	Quinn Sturges	1					$10,000	$7,120	$9,088									
3400 Wheeler Rd SE	Karen Brooks-Bauer	1																
3400 Wheeler Road, SE		1																
1017 New Jersey Avenue, SE		1																
1700 East Capitol Street NE	Malka Roth	1		1		1	$10,000	$10,000	$15,000				229	53.3	79.3	65.3	39.3	69.3
3301 Lowell Street NW	Eileen Langholtz	1		1					$12,500									
		1																
1830 Constitution Avenue NE		1																
3700 Oakview Terrace NE	Karim Ewing-Boyd	1	1	1	1	1	$10,000		$15,000									
2501 MLK Jr. Avenue SE	Gregory Dwyre	1	1		1		$4,632											
1400 1st St NW		1																
725 19th Street NE	Tatyana Jarowski	1					$10,000				$15,000		254	64	72.6	86	75.3	88
726 19th Street NE	Tatyana Jarowski	1											254	64	72.6	86	75.3	88
		1																
2705 Martin Luther King Jr Ave SE	Coy McKinney	1		1		1				$14,269			175	4	52	40	24.6	26.6
620 Milwaukee Pl SE	Coy McKinney	1		1		1					$14,070		175	4	52	40	24.6	26.6
2959 Carlton Ave NE		1		1									166	18.6	20.6	21.3	26.6	18.6
2960 Carlton Ave NE		1		1									166	18.6	20.6	21.3	26.6	18.6
1200 S St NW		1																
4530 MacArthur Bloulevard NW		1																
2525 17th Street NW	Katharine Williams	1		1					$15,000	$15,000	$15,000		207	64	64.6	45.3	26.6	43.3
1819 35th Street NW	Lucas Cooke	1						$10,000					173	53.3	40	30	4	24
62 T St NE	Krystal Cook	1																
601 Mississippi Ave SE	Nicole Smith	1																
3950 37th Street NW	Jen Thomas	1																
425 Chesapeake St SE	Michelle Foreman	1		1						$15,000	$15,000		192	43.3	28.6	16.6	59.3	38
6200 Kansas Avenue, NE	Jaqueline Williams	1											182	78	42.6	16.6	12.6	32
1100 50th Pl NE		1								$15,000	$15,000		199	40	24	53.3	39.3	41.3
405 Howard Place, NW	Gloria I. Mobley	1		1									176	32	7.3	22.6	70	28
3219 O street NW		1		1														
1027 45th St NE	Ian Milne	1											274	65.3	89.3	94	91.3	96.6
		1																

200 Douglas St NE	Connie Brown	1																
660 K St NE	Niraj Ray	1	1	1	1				$15,000	$15,000	$15,000		237	78	52.6	59.3	75.3	75.3
4130 Albemarle Street NW	Kate McLynn	1		1	1		$1,200						214	40	58.6	43.3	59.3	52
801 7th Street SW		1								$15,000	$15,000		223	88.6	52.6	40	70	61.3
		1																
301 49th St NE	Christopher Bradshaw	1		1									234	88.6	92	68.6	24.6	73.3
1919 15th St SE	Jason Livernois	1								$12,670	$15,000	$35,000						
5001 Dana Place NW	Alexandra Harbold	1	1	1	1						$15,000		212	43.3	42.6	59.3	54	50
3375 Minnesota Avenue SE	Margie Sollee	1		1	1						$15,000	$10,000	206	50	28.6	38.6	70	42.6
3200 6th Street SE	Simone Bond	1																
5000 14th St NW		1																
1375 E St NE	Kris Crossett	1											155	10.6	11.3	34.6	12.6	12.6
1375 Mt Olivet Rd NE	John Barnhardt	1		1														
2600 Douglass Rd SE		1																
1375 Mt Olivet Rd NE		1																
2600 Douglass Rd SE		1																
2600 Douglass Rd SE	Jennifer Ramsey	1											223	26.6	52.6	53.3	75.3	61.3
421 P Street NW	Mekia Love	1																
		1																
1375 Mt Olivet Rd NE	Lindsey Hoy	1																
		1																
	Brooke Edgecombe	1										$20,000	278	78	92	94	91.3	98
5701 Broad Branch Road NW	Laura Nelms	1		1							$15,000		210	65.3	42.6	48	39.3	47.3
1900 Evarts Street NE	Kenneth Gross	1																
101 T St NE	Vanessa Drumm	1		1								$15,000	238	57.3	79.3	65.3	59.3	76.6
1375 Missouri Avenue, NW		1																
1800 Perry St NE	Anna Marie Yombo	1																
3047 15th St NW		1																
4201 Martin Luther King Jr Ave SW	Kate Mitchell	1		1									185	14.6	58.6	37.3	26.6	34.6
3025 4th St NE	Rachel Harmston	1																
1640 Kalmia Rd NW		1								$15,000	$15,000		126	9.3	8	3.3	39.3	6.6
659 G St NE	Martine Hippolyte	1										$10,000	187	32	42.6	16.6	54	36.6
1500 Mississippi Ave SE	Kerel Thompson	1									$15,000		145	4	16.6	22.6	12.6	9.3
		1																
4430 Newark Street NW	Amy Jagodnik	1	1	1			$10,000		$15,000	$14,990			208	43.3	48.6	80.6	12.6	45.3
3000 Cathedral Avenue NW		1		1														
2200 Champlain Street NW	Rebecca Gore	1		1								$10,000	173	10.6	11.3	43.3	39.3	24
		1																
1404 Jackson Street NE	Shalinee Gusain	1		1			$10,000	$9,000					194	16	19.3	86	24.6	39.3
1250 Constitution Avenue NE		1																

5600 East Capitol St NE	L'Tanya Holley	1																
151 T Street NE	Mark Haskell	1					$6,500											
2120 13th Street, NW	Alonzo Parks IV	1		1														
601 15th Street NE	Christin Riddick	1		1				$10,000				$34,976	163	22.6	37.3	14	12.6	17.3
30 P Street NW	Emily Reckard	1	1	1			$10,000		$15,000	$14,991			219	40	72.6	72	26.6	56
4810 36th Street NW	Tashema Hawkins	1		1				$10,000					271	65.3	98	94	75.3	94.6
219 50th Street SE	Samantha Ade	1																
2200 Minnesota Avenue SE	Scott Fitzmeyer	1																
2020 19th Street NW	Pam Ross	1											159	43.3	24.6	9.3	12.6	16.6
5800 8th Street NW	Victoria Merrieweather	1																
5801 8th Street NW	Victoria Merrieweather	1																
425 C Street NE	Rebecca Helgerson	1						$5,380		$15,000	$15,000		193	29.3	28.6	38.6	54	38.6
1350 Upshur Street NW	Darrell Brooks	1																
		1																
1650 30th St SE	Shane Smith	1	1					$10,000		$14,253	$13,015		248	78	66	73.3	75.3	83.3
405 Anacostia Ave NE	Kelly Custer	1				1							241	65.3	24.6	74.6	91.3	79.3
15 Kennedy Street NW	Rasheki Kuykendall	1																
920 F St NE	Jennifer Mampara	1	1					$8,500			$15,000	$10,000	283	88.6	98	94	91.3	99.3
2425 N St NW	Karin Harrision	1		1							$15,000	$10,000	257	57.3	76	74.6	91.3	89.3
2130 G St NW	Jesse Koplowitz	1																
1503 10th Street NW	Jennifer Leehey	1		1				$10,000	$15,000	$15,000		$15,000	172	22.6	37.3	16.6	26.6	23.3
4300 C Street SE	TaWane Watkins	1		1														
6015 Chillum Pl NE	Calvet Liburd	1											151	22.6	35.3	7.3	12.6	11.3
		1		1	1								129	36.6	20.6	4.6	4	7.3
7800 14th Street NW		1																
1240 Randolph St NE	Monique Mitchell	1																
3825 Wisconsin Avenue NW		1	1	1	1													
401 Mississippi Ave SE	Sharon Holmes	1									$15,000	$15,000	209	29.3	28.6	40	75.3	46.6
4400 Brooks St NE		1	1	1							$15,000		274	96.6	72.6	94	91.3	96.6
3650 Ely Place SE	Stephen Boney	1							$15,000	$15,000								
1901 Independence Avenue SE	Johanna Leos	1		1									227	40	52.6	53.3	75.3	68.6
4201 Albemarle Street NW		1		1	1													
422 3rd St SE		1																
2701 Naylor Rd SE	Marshall Pollad	1										$35,000	66	15.3	0	11.3	0	2.6
4001 Calvert Street NW	Curt Canada	1		1	1		$10,000	$10,000		$14,967			272	88.6	92	94	75.3	95.3
410 E St NE		1																
7010 Piney Branch Road NW	Ron Revelle	1																
2001 Wisconsin Avenue NW	Kat Wagner	1		1														
1200 L Street NW	Sarah Christianson	1									$14,960		178	43.3	42.6	12.6	26.6	29.3
2427 Martin Luther King Jr Avenue SE	Sara Carnochan	1	1	1	1		$10,000	$4,735	$11,700				223	78	70.6	49.3	39.3	61.3
2315 18th Pl NE		1		1					$15,000				223	78	70.6	49.3	39.3	61.3
3101 13th Street NW	Amanda Delabar	1		1				$10,000	$14,000	$12,000			233	65.3	76	61.3	58.6	71.3
3264 Stanton Rd SE	Janet Newton	1		1														
1234 4th St NE	Sasha Clayton	1											94	10.6	9.3	2	3.3	5.3
1227 4th St NE	Sasha Clayton	1											94	10.6	9.3	2	3.3	5.3
820 26th St NE	Sasha Clayton	1																

1001 G St SE	Ms. Ibtisam Vincent	1	1	1	1				$15,000	$15,000	$15,000	$10,000	207	22.6	48.6	30	75.3	43.3
1150 5th St SE	Courtney Daignault	1		1							$10,000							
1125 New Jersey Avenue NW	Kate Lee	1																
3100 Macomb St NW		1											33	0	0	8	0	0.6
5200 2nd St NW	Peter Findler	1	1			1							242	75.3	76	53.3	75.3	80
5200 2nd St NW	Peter Findler	1	1			1							242	75.3	76	53.3	75.3	80
300 Bryant St NW	Ms. Solomos	1																
220 Taylor Street NE	Paula Zimmerman	1		1		1	$9,904		$15,000	$15,000		$35,000	202	43.3	66	27.3	39.3	42
420 12th Street SE	Susan Bloom	1					$8,500	$10,000	$15,000				251	65.3	52.6	74.6	91.3	85.3
1338 Farragut St NW	Avis Mayfield	1	1	1						$11,000	$11,200		224	57.7	42.9	63.7	59.7	65.1
6201 5th St NW	Charmagne Mann	1																
3950 Chesapeake St NW	Heleny Cook	1				1		$9,400					171	57.7	28.8	30.2	4	22.8
							$197,236	$200,005	$299,768	$375,594	$423,231	$384,166						

Title	Q88 Attachment- Grants to OSSE.xlsx
Table of Contents	Tab 1: Data Notes
	Tab 2: Grants to OSSE

Grant Title	Source of Funds
Adult Education Federal Grant	U.S. Department of Education
Child and Adult Care - Administrative Funds	U.S. Department of Agriculture
Child and Adult Care - Cash for Commodities	U.S. Department of Agriculture
Child and Adult Care - Food Program	U.S. Department of Agriculture
Child and Adult Care - Sponsor Administration	U.S. Department of Agriculture
Child Care Development Discretionary Block Grant	U.S. Department of Health & Human Services
Child Care Development Fund Mandatory	U.S. Department of Health & Human Services
Child Care Development Fund Matching	U.S. Department of Health & Human Services

Early Head Start Child Care Partnerships (EHS-CCP)	U.S. Department of Health & Human Services
ESEA, Title I, Part A	U.S. Department of Education
ESEA, Title I, Part D	U.S. Department of Education
ESEA, Title II, Part A - Formula	U.S. Department of Education
ESEA, Title II, Part A - State Agencies for Higher Education (SAHE)	U.S. Department of Education
ESEA, Title II, Part B - Mathematics and Science Partnerships	U.S. Department of Education
ESEA, Title III, Part A	U.S. Department of Education

ESEA, Title IV, Part B - 21st Century Community Learning Centers	U.S. Department of Education
ESEA, Title V, Part B - Charter School Program	U.S. Department of Education
ESEA, Title VI, Part A - State Assessment Grant	U.S. Department of Education
ESEA, Title X, Part C - McKinney Vento	U.S. Department of Education
Fresh Fruits and Vegetables	U.S. Department of Agriculture
Head Start State Collaboration	U.S. Department of Health & Human Services

IDEA, Part B - Section 611	U.S. Department of Education
IDEA, Part B - Section 619	U.S. Department of Education
IDEA, Part C	U.S. Department of Education
National School Breakfast Grant	U.S. Department of Agriculture
National School Lunch Grant	U.S. Department of Agriculture
National Special Milk Grant	U.S. Department of Agriculture
Perkins Career & Technical Education	U.S. Department of Education

Personal Responsibility and Education Program	U.S. Department of Health & Human Services
Promoting Adolescent Health	U.S. Department of Health & Human Services
School Improvement Grant 1003(g)	U.S. Department of Education
SOAR Act	U.S. Department of Education
State Administrative Expense	U.S. Department of Agriculture
Summer Food Health Inspections	U.S. Department of Agriculture
Summer Food Meal Program	U.S. Department of Agriculture
Summer Food State Administrative Fund	U.S. Department of Agriculture
Temporary Emergency Food	U.S. Department of Agriculture
Temporary Emergency Food - Reserve	U.S. Department of Agriculture

Purpose of the Grant
To fund local programs of adult education and literacy services, including workplace literacy services, family literacy services, and English literacy and integrated English literacy-civics education programs. Participation in these programs is limited to adults and out-of-school youths aged 16 and older who do not have a high school diploma or equivalent and who are not enrolled or required to be enrolled in a secondary school under State law. See 20 USC 9202(1).
Administrative funds used by DC OSSE to oversee and implement its Child and Adult Care federal food program.
States are entitle to receive commodities from USDA to support the meals served. The value of such commodities donated to each State each year is the amount obtained by multiplying the number of reimbursable lunches and suppers served in participating institutions. The OSSE- CACFP does not receive those commodities but instead opted to receive the cash-in-lieu
Federal funds used to subsidize meals served to children and adults by various community-based organizations within the District of Columbia.
Sponsor admin are funds made available for sponsor of family day care home to accept financial and administration responsibilities of the Program for each home under its sponsorship.. Each sponsors can utilize these funds to reimburse the homes for meals served, for training, recruitment and expansion.
Provides child care assistance to low income families. Goals are to: promote parental choice to empower working parents to make their own decisions on the child care that best suits their family's needs; provide consumer education information to help parents make informed decisions around child care; etc.
Provides child care assistance to low income families. Goals are to: promote parental choice to empower working parents to make their own decisions on the child care that best suits their family's needs; provide consumer education information to help parents make informed decisions around child care; etc.
Provides child care assistance to low income families. Goals are to: promote parental choice to empower working parents to make their own decisions on the child care that best suits their family's needs; provide consumer education information to help parents make informed decisions around child care; etc.

To support the expansion of high quality infant and toddler care in DC. The EHS-CCP grant supports DC's Quality Improvement Network (QIN) which ensures more children and families benefit from early, continuous, intensive, and comprehensive child development and family support services. OSSE has established competitive grants with hubs to provide professional developent, technical assistance, comprehensive services including, health, child nutrition, mental health, eligibility intake, and outreach/enrollment to a network child developement centers reaching 200 EHS eligible children and 200 additional low income children.
Provides financial assistance to Local Educational Agencies (LEAs) and schools with high numbers or high percentages of children from low-income families to help ensure that all children meet challenging state academic standards.
To help provide educational continuity for neglected and delinquent children and youth in State-run institutions for juveniles and in adult correctional institutions, so that these youth can make successful transitions to school or employment once they are released.
To increase academic achievement by improving teacher and principal quality. This program is carried out by: increasing the number of highly qualified teachers in classrooms; increasing the number of highly qualified principals and assistant principals in schools; and increasing the effectiveness of teachers and principals by holding LEAs and schools accountable for improvements in student academic achievement.
To increase academic achievement by improving teacher and principal quality. This program is carried out by: increasing the number of highly qualified teachers in classrooms; increasing the number of highly qualified principals and assistant principals in schools; and increasing the effectiveness of teachers and principals by holding LEAs and schools accountable for improvements in student academic achievement.
To improve the academic achievement of students in mathematics and science by encouraging States, institutions of higher education (IHEs), local educational agencies (LEAs), and elementary and secondary schools to participate in programs that: improve and upgrade the status and stature of mathematics and science teaching by encouraging IHEs to improve mathematics and science teacher education.
Designed to improve the education of limited English proficient (LEP) children and youths by helping them learn English and meet challenging state academic content and student academic achievement standards. The program provides enhanced instructional opportunities for immigrant children and youths.

The program supports the creation of opportunities for academic enrichment during non-school hours for children, particularly students who attend high-poverty and low-performing schools.
The program supports the planning, development, and initial implementation, and replication of charter schools and the dissemination of information on charter schools. Charter schools provide enhanced parental choice and are exempt from many statutory and regulatory requirements. In exchange for this increased flexibility, charter schools establish plans to improve student academic achievement and to stimulate the creativity and commitment of teachers, parents, and the public.
To support the development of additional statewide assessments and standards required by Section 1111(b) of ESEA.
To ensure that all homeless children and youth have equal access to the same free, appropriate public education available to other children, the Education for Homeless Children and Youth program provides assistance to States to: (1) establish or designate an Office of Coordinator for Education of Homeless Children and Youths; (2) develop and carry out a State plan for the education of homeless children; and (3) make sub grants to local educational agencies (LEAs) to support the education of those children.
To increase the amount of fresh fruits and vegetables consumed by public students.
Enhance the cognitive, social, and emotional development of low-income children through the coordination of comprehensive health, educational, nutritional, social, and other services to programs serving low-income children and their families. The grant is focused on promoting and advancing statewide coordination and collaboration between child and family serving agencies and Head Start programs in DC.

To provide grants to States to assist them in providing special education and related services to all children with disabilities. States must distribute all grant funds that the State does not reserve for administration of the program or other State-level activities to eligible local educational agencies. Funds are used by State and local educational agencies, in accordance with the IDEA, to help provide the special education and related services needed to make a free appropriate public education available to all eligible children and, in some cases, to provide early intervening services. This is a 27 month grant that starts July 1 to September 30.
To provide grants to States to assist them in providing special education and related services to children with disabilities ages 3 through 5 years, and at a State's discretion, to 2- year- old children with disabilities who will reach age three during the school year.
To assist implementing and maintaining a system of early intervention services to infants and toddlers with disabilities and their families.
To assist various organizations in the District of Columbia in providing breakfast service for school children
To assist various organizations in the District of Columbia in providing lunch service for school children.
To provide subsidies to schools and institutions to encourage the consumption of milk by children.
To develop more fully the academic, career, and technical skills of secondary and postsecondary students who elect to enroll in career and technical education programs. Funds are used by eligible agencies and their eligible recipients (local sub grantees), in accordance with Perkins IV, to provide career and technical education. This is a 27 month grant that starts July 1 to September 30.

The purpose of this program is to educate adolescents and young adults on both abstinence and contraception for the prevention of pregnancy and sexually transmitted infections, including HIV/AIDS.
Funding to build the capacity of the District of Columbia to help school districts and schools develop and implement sustainable program activities to: 1. Reduce HIV infection and other STD rates among adolescents; and 2. Reduce disparities in HIV infection and other STDs experienced by specific adolescent sub-populations.
PARCC
Goal is to provide innovative funding to improve public charter school performance and educational outcomes as well as effective facility financing and funding to increase the number of high-quality public charter school seats.
Administrative funds used by DC OSSE to support its implementation of the federal Child Nutritional Programs block grant from the U.S. Department of Agriculture.
To perform sanitation and food safety inspections at all Summer Food Program sites in the District of Columbia.
To provide free meals to eligible children during the summer months and at other approved times when school is not in session.
Administrative funds used by DC OSSE to support its implementation of the summer food program as provided by USDA.
To help supplement the diets of low-income persons by making USDA foods available for distribution.
To, in addition to the regular Temporary Emergency Food grant, further help supplement the diets of low-income persons by making USDA foods available for distribution.

Grant Deliverables	Grant Outcomes
Contracted enrollment, adult and family education services, collection of student and program data, compliance with state performance standards, contracted performance targets, monitoring, reporting.	Increased access and awareness of workplace literacy opportunities and of the benefits of increased English literacy.
See Purpose	See Purpose
See purpose	See Purpose
See Purpose	See Purpose
See Purpose	See Purpose
See Purpose	See Purpose
See Purpose	See Purpose
See Purpose	See Purpose

See Purpose	See Purpose
Passed through grant to LEAs to increase the academic achievement of children from low-income families.	LEAs invested money to close achievement gap for children from low-income families.
Passed through grant to Department of Youth Rehabilitation Services (DYRS).	Increased education opportunities for at-risk youth in the District of Columbia.
Passed through grant to LEAs to increase academic achievement by improving teacher and principal quality, recruitment and retention, reducing class size, developing/implementing teacher and leader evaluations, and working with a contractor for student growth and value added models for evaluation.	Improved access to in-service teacher training for teachers in high-needs schools.
See Purpose	See Purpose
Professional development provided to increase core content knowledge of teachers in Mathematics or Science subjects, thereby increasing student achievement in STEM subjects.	Improved subject area knowledge for teachers of math and since in high-needs schools.
Passed through grant to LEAs to increase academic achievement of LEP children and youths.	Improved delivery of education services to LEP students

To help students meet state and local student standards in core academic subjects, such as reading and math; to offer students a broad array of enrichment activities to complement regular academic programs; and to offer literacy and other educational services to the families of participating children.	Improved knowledge of best practices for after-school programs
See Purpose	Each newly chartered school has been provided with the planning or implementation funding enabling them to develop sustainability, and increase the number of avialable high quality public charter school seats in the district.
See Purpose	
Passed through grant to LEAs to help them ensure homeless children have the opportunity to attend school.	Enhanced education services for homeless students.
Increased amount of fresh fruits and vegetables consumed by public students.	See Purpose
See Purpose	See Purpose

See Purpose	Technical Assistance to LEAs, Related Services, Technology, Curriculum Materials, Monitoring Enforcement and Compliant Investigation.
See Purpose	Improved access to high quality special education services for pre-school aged children.
See Purpose	See Purpose
See Purpose	See Purpose
See Purpose	See Purpose
See Purpose	See Purpose
1. CTE Five Year Plan 2. CTE Annual Plan Update 3. CTE awareness for parents, students and the community 4. CTE Cost Reimbursement Workbooks 5. Professional development of CTE teachers	Increased access to vocational and technical education training and career opportunities.

See Purpose	Enhanced education for adolescents around sexual health.
See Purpose	See Purpose
See Purpose	Expanded financial support for high needs schools in the District of Columbia.
See Purpose	Increased funding for facilities enhancement for public charter schools in the District.
See Purpose	See Purpose
See Purpose	See Purpose
See Purpose	See Purpose
See Purpose	See Purpose
See Purpose	See Purpose
See Purpose	See Purpose

'17 POH Q86 RESPONSE - GRANTS TO OSSE

Any Corrective Actions or Technical Assistance from Grantor
USDE provided TA regarding the Unified State Plan and RFA, as well as professional development on National Reporting Systems and other grants administration topics.
TA is always provided for this grant since a new RFA has to be established each year; USDA provides guidance on the creation and approval of the RFA.
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Routine TA in the form of monthly conference calls with ACF/OCC regional offices and the TA network, and routine reponses to questions related to new grant and report requirements.
Routine TA in the form of monthly conference calls with ACF/OCC regional offices and the TA network, and routine responses to questions related to new grant and report requirements. Specific targeted TA on the Improper Payment Audit process including two on-site visits. Specific TA on implementation of the enhanced Quality Rating and Improvement System (QRIS) through monthly calls with OSSE's QRIS team.
Routine TA in the form of monthly conference calls with ACF/OCC regional offices and the TA network, and routine reponses to questions related to new grant and report requirements.

OSSE has routine TA in the form of monthly conference calls and check-in meetings from Administration for Children and Families (ACF). Office of Head Start, Region III Program Specialist(s). The QIN Policy Council also received Governance training in Feb. 2016 from Region III.
Corrective action around stronger controls for allocation methodology; participation rates for the state assessment; and release of science reports to parents and families.
OSSE regularly accesses available technical assistance (TA) from the US Department of Education to ensure compliance with its obligations, in accordance with the Education Department General Administrative Regulations (EDGAR) and related grant-specific requirements.
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OSSE regularly accesses available technical assistance (TA) from the US Department of Education to ensure compliance with its obligations, in accordance with the Education Department General Administrative Regulations (EDGAR) and related grant-specific requirements.
OSSE received technical assistance related to Title II B MSP in July and August of 2016. The technical assistance was related to the transition of grants management to a new state point and overview of monitoring expectations.
OSSE regularly accesses available technical assistance (TA) from the US Department of Education's national efforts to ensure compliance with its obligations in accordance with the Education Department General Administrative Regulations (EDGAR) and related grant-specific requirements.

OSSE, along with all State Education Agencies, had received technical assistance (TA) on several occasions as a part of the US Department of Education's national efforts to ensure compliance with the Every Student Succeeds Act (ESSA). As a part of OSSE's risk-based monitoring as described below, issues of noncompliance are identified and subgrantees are required to submit evidence of correction within designated timeframes.
TA - CSP Project Directors Meeting; NCSRC Webinars/Resources website (Logic Model); Quarterly phone calls for 2010 and 2015 CSP grants; National Charter School Conference.
OSSE regularly accesses available technical assistance (TA) from the US Department of Education to ensure compliance with its obligations, in accordance with the Education Department General Administrative Regulations (EDGAR) and related grant-specific requirements.
OSSE, along with all State Education Agencies, have received technical assistance (TA) on several occasions as a part of the US Department of Education's national efforts to ensure compliance with the Every Student Succeeds Act (ESSA). Technical assistance offerings in which OSSE participated include the following: • Several state-level calls to discuss ESSA's new federal guidelines regarding educational supports for homeless students and families. • Representation at the 2016 National Association for the Education of Homeless Children and Youth (NAECHY) conference which provided targeted technical assistance session for Homeless Education State Coordinators. • The HEP team participated in ongoing technical assistance provided by NCHE, an organization funded by the USED to serve as the Department's technical assistance and information center for states, students, and the public.
TA is always provided for this grant since a new RFA has to be established each year; USDA provides guidance on the creation and approval of the RFA.
Routine TA in the form of monthly conference calls with Head Start State Collaboration Directors.

OSSE seeks technical assistance from the USDE on a regular basis to ensure continuous improvement related to IDEA. Specifically, OSSE has utilized technical assistance from USDE's Office of Special Education Programs related to fiscal requirements, secondary transition, and improvement in student outcomes (achievement and graduation). The US Department of Education imposed Special Conditions on DC's FFY 2015 grant under IDEA Part B in FY16 due to historical noncompliance with requirements related to timely correction of noncompliance and secondary transition compliance. OSSE was required to submit a corrective action plan to address all areas of noncompliance and use $250,000 to address noncompliance with secondary transition requirements. DC reports on progress quarterly.
OSSE seeks technical assistance from the USDE on a regular basis to ensure continuous improvement related to IDEA. Specifically, OSSE has utilized technical assistance from USDE's Office of Special Education Programs related to fiscal requirements, secondary transition, and improvement in student outcomes (achievement and graduation). The US Department of Education imposed Special Conditions on DC's FFY 2015 grant under IDEA Part B in FY16 due to historical noncompliance with requirements related to timely correction of noncompliance and secondary transition compliance. OSSE was required to submit a corrective action plan to address all areas of noncompliance and use $250,000 to address noncompliance with secondary transition requirements. DC reports on progress quarterly.
OSSE seeks technical assistance from the USDE and its network of TA specialists on regular basis to ensure continuous improvement related to IDEA. Specifically, OSSE has utilized TA for the State Systemic Improvement Plan including stakeholder engagement and evaluation.
USDA provides TA upon request.
USDA provides TA upon request.
USDA provides TA upon request.
1) Finance- the DC CTE Office must update our financial procedures and provide safeguards for maintaining spending thresholds 2) Programs of Study (State)- the DC CTE Office must create a minimum of 1 program of study 3) Programs of Study (LEA)- the DC CTE Office must review and approve a minimum of 1 program of study

HHS has regular calls with OSSE to receive updates on progress and provide TA as needed.
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OSSE regularly accesses available technical assistance (TA) from the US Department of Education to ensure compliance with its obligations, in accordance with the Education Department General Administrative Regulations (EDGAR) and related grant-specific requirements.
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Program	OSSE Employee(s) Responsible	SOAR Grant Number
Post Secondary	Michelle Johnson	72002A
Health & Wellness	Heidi Schumacher	71CAA1
Health & Wellness	Heidi Schumacher	71CAC1
Health & Wellness	Heidi Schumacher	71CAF1
Health & Wellness	Heidi Schumacher	71CAS1
Early Learning	Elizabeth Groginsky	72CCDD
Early Learning	Elizabeth Groginsky	62CCDM
Early Learning	Elizabeth Groginsky	72CCDF

Early Learning	Elizabeth Groginsky	71600A
Elementary, Secondary & Specialized Education	Ijeoma Oji	72010A
Elementary, Secondary & Specialized Education	Sheryl Hamilton	62013A
Elementary, Secondary & Specialized Education	Ijeoma Oji	72367A
Elementary, Secondary & Specialized Education	Annette Thacker-Bartlett	72367B
Elementary, Secondary & Specialized Education	Maya Garcia	72366B
Elementary, Secondary & Specialized Education	Gimari Jones	72365A

Elementary, Secondary & Specialized Education	Sheryl Hamilton	72287C
Elementary, Secondary & Specialized Education	Elizabeth Morse	15282A
Data, Accountability & Research	Darrell Ashton	72369A
Elementary, Secondary & Specialized Education	Sheryl Hamilton	72196A
Health & Wellness	Lindsey Palmer	71FFV1
Early Learning	Elizabeth Groginsky	71HSSC

Elementary, Secondary & Specialized Education	Kieran Bowen	72027A
Elementary, Secondary & Specialized Education	Kieran Bowen	72173A
Early Learning	Elizabeth Groginsky	72181A
Health & Wellness	Lindsey Palmer	71NSB1
Health & Wellness	Lindsey Palmer	71NSL1
Health & Wellness	Lindsey Palmer	71NSM1
Post Secondary	Chad Maclin	72048A

Health & Wellness	Kafui Doe	73PREP
Health & Wellness	Kafui Doe	75079A
Elementary, Secondary & Specialized Education	Sharon Gaskins	52377A
Elementary, Secondary & Specialized Education	Ronda Kardash	CHOICE
Health & Wellness	Lindsey Palmer	71SAE1
Health & Wellness	Heidi Schumacher	71SFH1
Health & Wellness	Heidi Schumacher	71SFP1
Health & Wellness	Heidi Schumacher	71SSA1
Health & Wellness	Lindsey Palmer	71TEF1
Health & Wellness	Lindsey Palmer	71TER1

FY16 Budget	FY16 Expenditures	FY17 Budget	FY17 YTD Expenditures
$ 1,267,836.00	$ 762,975.08	$ 1,229,172.00	$ 1,229,172.00
$ 155,168.00	$ 148,223.00	$ 162,906.00	$ 175,476.58
$ 618,811	$ 578,646.00	$ 649,644.00	$ 594,393.10
$ 8,084,222	$ 8,051,523.00	$ 10,409,984.00	$ 9,603,847.60
$ 262,368	$ 87,087.00	$ 420,403.00	$ 64,387.00
$ 3,844,674	$ 708,595.43	$ 4,613,753.00	$ 2,346,925.00
$ 4,566,974.00	$ 4,566,974.00	$ 4,566,974.00	$ 4,566,974.00
$ 2,888,933.00	$ 2,888,933.00	$ 2,965,824.00	$ 2,965,824.00

$1,675,857.00	$1,269,190.71	$ 1,780,771.00	$ 1,646,662.82
$ 42,820,175	$ 37,341,281.62	$ 44,253,898.00	$ 43,374,183.16
$ 176,921	$ 131,900.67	$ 119,794.00	$ 45,301.91
$ 10,547,951	$ 7,604,298.99	$ 10,353,158.00	$ 8,545,644.32
$ 565,120	$ 153,730.58	$ 280,576.00	$ 176,669.17
$ 759,767	$ 15,105.75	$ 759,767.00	$ 92,493.00
$ 1,002,593	$ 526,359.15	$ 1,023,675.00	$ 577,044.74

$ 5,643,198	$ 4,529,761.31	$ 5,716,698.00	$ 5,408,681.45
$ 11,282,739.00	$ 3,828,274.14	$ 915,407.08	$ 18,806.72
$ 3,279,231.00	$ 2,615,768.72	$ 3,289,658.00	$ 2,251,671.56
$ 189,746	$ 64,446.61	$ 205,265.00	$ 57,486.93
$ 1,980,103	$ 1,541,716.00	$ 2,116,469.00	$ 1,837,300.10
$ 109,000.00	$ 100,610.62	$ 62,500.00	$ 61,981.12

$ 17,630,177.00	$ 13,423,420.63	$ 18,530,968.00	$ 10,359,538.31
$ 217,082.00	$ 168,353.14	$ 229,556.00	$ 69,444.70
$ 2,578,714.00	$ 1,786,416.05	$ 2,247,675.00	$ 1,751,964.02
$ 10,481,459	$ 11,449,523.00	$ 12,254,558.00	$ 11,539,322.27
$ 27,945,791	$ 30,519,913.00	$ 30,144,526.00	$ 28,738,217.70
$ 50,000.00	$ 9,999.00	$ 2,222.00	$ 1,945.60
$ 4,214,921.00	$ 2,291,181.97	$ 4,214,921.00	$ 3,606,217.62

$ 249,863.00	$ 250,000.00	$ 250,000.00	$ 250,000.00
$ 376,285.00	$ 384,436.00	$ 400,000.00	$ 397,407.20
$ 1,414,513	$ 1,414,513.00	$ 1,300,024.00	$ 168,920.60
$ 15,000,000.00	$ 6,607,764.58	$ 15,000,000.00	$ 10,110,747.52
$ 775,204	$ 719,296.00	$ 796,013.00	$ 740,048.22
$ 29,526	$ 23,621.00	$ 25,717.00	$ 12,959.32
$ 4,000,000	$ 2,569,726.00	$ 2,148,500.00	$ 1,726,502.27
$ 96,314	$ 98,405.00	$ 86,791.00	$ 98,319.05
$ 144,029	$ 143,705.00	$ 159,338.00	$ 159,338.00
$ 83,670	$ 83,670.00	$ 78,346.00	$ 78,346.00

Title	Q87 Attachment- Lapsed Fund Detail.xlsx
Table of Contents	Tab 1: Data Notes
	Tab 2: Lapsed Funds
Data Notes	As of January 23, 2018

OSSE FY17 POH Q87 RESPONSE			
Grant Program Title	**SOAR Grant Number**	**SOAR Grant Phase**	**Awarded Amount**
Title I, Part A - School Improvement Set-aside	62010A	16	$ 42,820,175.00
Title I, D - Neglected and Delinquent Youth	62013A	16	$ 176,921.00
Title X - Education for Homeless Children and Youth	62196A	16	$ 189,746.00
Title IV, Part B - 21st Century Community Learning Centers	62287C	16	$ 5,643,198.00
Title III, Part A - English Language Acquisition	62365A	16	$ 1,002,593.00
Title II, Part B - Mathematics & Science Partnerships	62366B	16	$ 759,767.00
Title II, A - Improving Teacher Quality	62367A	16	$ 10,531,323.00
Title II, A - Improving Teacher Quality - SAHES	62367B	16	$ 285,097.00
School Improvement Grant (SIG)	42377A	14	$ 1,427,660.00
Title V- B, Charter Schools Program	15282A	15	$ 17,411,765.00
IDEA Part B, Sec. 611	62027A	16	$ 17,630,177.00
IDEA Part B, Sec. 619 - Preschool Grants	62173A	16	$ 217,082.01
Total Elementary, Secondary and Specialized Education			**$ 98,095,504.01**
State Assessments Grant	62369A	16	$ 3,271,687.00
Total Data, Assessment and Research			**$ 3,271,687.00**
Vocational Education - Basic Grants to States	62048A	16	$ 4,214,921.00
Adult Education Federal Grant	62002A	16	$ 1,267,836.00
Total Post-Secondary Education			**$ 5,482,757.00**
IDEA Part C - Infants and Toddlers	62181A	16	$ 2,148,937.00
Head Start State Collaboration Grant	61HSSC	16	$ 125,000.00
Child Care Development Fund Block Grant (Discretionary)	62CCDD	16	$ 4,376,661.00
Child Care Development Fund Block Grant (Matching)	71CCDF	17	$ 2,965,824.00
Child Care Development Fund Block Grant (Mandatory)	71CCDM	17	$ 4,566,974.00
Total Division of Early Learning			**$ 14,183,396.00**
DIRECT CERTIFICATION PERFORMANCE AWARD	51DCV1	15	$ 146,496.00
STATE ADMINISTRATIVE EXPENSE	61SAE1	16	$ 775,204.00
NSLPC - EQUIPMENT ASSISTANCE	EQNSLC	15	$ 55,570.00
CHILD CARE AND ADULT CARE FUND	71CAA1	17	$ 162,906.00
SUMMER FOOD SERVICE ADMIN FUND	71SSA1	17	$ 86,791.00
SUMMER FOOD SERVICE HEALTH INSPECTION	71SFH1	17	$ 25,717.00

TEMPORARY EMERGENCY FOOD	71TEF1	17	$ 159,338.00
TEMPORARY EMERGENCY FOOD REIMBURSEMENT	71TER1	17	$ 78,346.00
PERSONAL RESPONSIBILITY EDUCATION	53PREP	15	$ 250,000.00
PROMOTING ADOLESCENT HEALTH	65079A	16	$ 400,000.00
Total Wellness & Nutrition Division			**$ 2,140,368.00**
TOTAL			**$ 123,173,712.01**

E - OSSE Overall Expiring Federal Grant Status

Cash Expenditures To-Date	Lapsed funds	Percentage Burn Rate
$ 42,832,380.65	$ (12,205.65)	100.03%
$ 176,921.00	$ -	100.00%
$ 188,219.10	$ 1,526.90	99.20%
$ 5,643,198.00	$ -	100.00%
$ 989,537.83	$ 13,055.17	98.70%
$ 759,699.43	$ 67.57	99.99%
$ 10,531,323.00	$ -	100.00%
$ 284,232.10	$ 864.90	99.70%
$ 1,413,595.51	$ 14,064.49	99.01%
$ 16,784,400.00	$ 627,365.00	96.40%
$ 17,614,787.09	$ 15,389.91	99.91%
$ 217,082.01	$ -	100.00%
$ 97,435,375.72	**$ 660,128.29**	
$ 3,271,687.00	$ -	100.00%
$ 3,271,687.00	**$ -**	
$ 4,214,921.00	$ -	100.00%
$ 1,267,836.00	$ -	100.00%
$ 5,482,757.00	**$ -**	
$ 2,148,937.00	$ -	100.00%
$ 125,000.00	$ -	100.00%
$ 4,376,661.00	$ -	100.00%
$ 2,965,824.00	$ -	100.00%
$ 4,566,974.00	$ -	100.00%
$ 14,183,396.00	**$ -**	
$ 124,843.31	$ 21,652.69	85.22%
$ 775,194.00	$ 10.00	100.00%
$ 55,570.00	$ -	100.00%
$ 162,906.00	$ -	100.00%
$ 86,791.00	$ -	100.00%
$ 12,959.32	$ 12,757.68	50.39%

$	159,338.00	$	-	100.00%
$	78,346.00	$	-	100.00%
$	250,000.00	$	-	100.00%
$	397,407.20	$	2,592.80	99.35%
$	**2,103,354.83**	**$**	**37,013.17**	98.27%
$	**122,476,570.55**	**$**	**697,141.46**	99.43%

Reason for lapse and corrective action taken by OSSE
LEA did not fully spend down their award
LEAs did not fully spend down their awards. Formula grant so funds could not be re-allocated
Sub-grantee did not fully spend down their award
Sub-grantee did not fully spend down their award
LEA did not fully spend down their award
Grant was based on DCPCSB authoring x amount of charters per year. USDOE would not allow us to amend how we fund after PCSB did not meet the authorization target
LEA did not fully spend down their award
Lapse due to lack of OCIO expenditures for new Orchard USDA Claim Reimbursement System
Lapse occurred because program did not properly identify expenditures to be moved prior to the close of the fiscal year
Lapse due to lack of DOH expenditures for Summer Food Health Inspections

Lapse occurred because program did not identify expenditures to be moved prior to the close of the fiscal year

Title	Q88 Attachment- Grants Awarded by OSSE.xlsx
Table of Contents	Tab 1: Data Notes
	Tab 2: Grants from OSSE
Data Notes	**Technical Assistance Across All Grants**: For each grant below, OSSE provides technical assistance throughout the life of a grant to address and support a grantees' needs, provide opportunities for collaboration around relevant issues and challenges, and to provide ongoing guidance. In addition, in the event of corrective action, OSSE issues findings and provides technical assistance to support resolution.

Grant Title	Source of Funds
Adult Education Federal Grant	U.S. Department of Education
Adult Education Local Grant	District of Columbia Government
Adult Education Local Grant -Accelerated Learning	District of Columbia Government

Adult Education and Family Literacy Act-Local	District of Columbia Government
Adult Education Local Grant - AFE-State Leadership	District of Columbia Government
Workforce Investment Council Career Pathways	District of Columbia Government

Title V, Part B Charter Schools Program: Planning and Implementation	U.S. Department of Education
Title V, Part B Charter Schools Program: Dissemination	U.S. Department of Education

CTE Certification Fund	District of Columbia Government

DC Career Academy Network	District of Columbia Government

DC School Garden Grant-Healthy Schools Act	District of Columbia Government
DC Physical Activity for Youth	District of Columbia Government

DC Physical Education Teacher	District of Columbia Government
Farm Field Trip-Healthy Schools Act	District of Columbia Government

DC Personal Responsibility Education Program	U.S. Department of Health and Human Services
Dual Enrollment	Disrict of Columbia Government
Early Literacy Intervention Grant	District of Columbia Government
Early Childhood Child Development Associate	U.S. Department of Health and Human Services
Early Childhood Higher Ed Scholarship TEACH	U.S. Department of Health and Human Services

Enhanced QRIS Pilot	District of Columbia Government
Enhanced QRIS Facilitators	District of Columbia Government
Early Childhood Pre-K CLASS	District of Columbia Government
Environmental Literacy Summer Institute	District of Columbia Government

Improving School Climate	US Department of Justice through Child Trends
Enviromental Literacy Advancement	District of Columbia Government
Out of School Time Single Year Grant	District of Columbia Government

IDEA, Part B - Section 611	U.S. Department of Education
IDEA, Part B - Section 619	Us Department of Education
Child Care Resource and Referral	Health and Human Services; Administration for Children and Families and Child Care and Development Fund

Title X, Part C - McKinney Vento Homeless Grant	Us Department of Education
National School Lunch Program Equipment Assistance Grant	US Department Of Agriculture
Perkins Career & Technical Education	U.S. Department of Education
School-Based HIV-STD Prevention	Center for Disease Control and Prevention (CDC)

Physical Education-Physical Activity Program	Department of Health-Intra-District
School Improvement Grant 1003a (Title I, Part A)	US Department of Education
School Improvement Grant 1003g (Title I, Part A)	US Department of Education
Schools Technology Fund	District of Columbia Government
SOAR Act - Academic Quality	Us Department of Education
SOAR Act - Public Facilities Financing	Us Department of Education
SOAR Act - Replication and Growth	Us Department of Education

Soar Act-Early Childhood	Us Department of Education
SOAR Act - Third Party	Us Department of Education
SOAR Act- Increasing Academic Quality and Early Childhood Combined	Us Department of Education

Temporary Assistance for Needy Families Out of School Time-LOCAL	District of Columibia-DHS
The Federal Emergency Food Assistance Program	United States Department Of Agriculture (USDA)
ESEA Title I, Part A	U.S. Department of Education

ESEA, Title I, Part D	U.S. Department of Education
ESEA, Title II, Part A - Formula	U.S. Department of Education
ESEA, Title II, Part A - State Agencies for Higher Education (SAHE)	U.S. Department of Education

ESEA, Title II, Part B - Mathematics and Science Partnerships	U.S. Department of Education
ESEA, Title III, Part A	U.S. Department of Education
ESEA, Title IV, Part B - 21st Century Community Learning Centers	U.S. Department of Education

SAT PREP Expansion Grant	District of Columbia Government
Quality Improvement Network (Federal and Local)	District of Columbia Government / U.S. Department of Health and Human Services
Community Schools Grant	District of Columbia Government

Shared Service Business Alliance	District of Columbia Government
Substanial Increase Immigrant Children and Youth Enrollment (ICY)	U.S. Department of Education
Unaccompanied Immigrant Children and Youth Enrollment	U.S. Department of Education

Purpose of Grant	Grant Deliverables
To fund local programs of adult education and literacy services, including workplace literacy services, family literacy services, and English literacy and integrated English literacy-civics education programs. Participation in these programs is limited to adults and out-of-school youths aged 16 and older who do not have a high school diploma or equivalent and who are not enrolled or required to be enrolled in a secondary school under State law. See 20 USC 9202(1).	Contracted enrollment, adult and family education services, collection of student and program data, compliance with state performance standards, contracted performance targets, monitoring, reporting.
To fund local programs of adult education and literacy services, including workplace literacy services, family literacy services, and English literacy and integrated English literacy-civics education programs. Participation in these programs is limited to adults and out-of-school youths aged 16 and older who do not have a high school diploma or equivalent and who are not enrolled or required to be enrolled in a secondary school under State law. See 20 USC 9202(1).	Contracted enrollment, adult and family education services, collection of student and program data, compliance with state performance standards, contracted performance targets, monitoring, reporting.
To fund programs and services that offer accelerated learning opportunities to District residents reading at intermediate/grades 6-8 and secondary/grades 9-12, improve the educational levels of the District's workforce and lower unemployment, and help District residents achieve the following National Reporting System (NRS) core outcomes:	Contracted enrollment, adult and family education services, collection of student and program data, compliance with state performance standards, contracted performance targets, monitoring, reporting.

To fund programs and services that Enhance local program staff and teacher effectiveness, Enhance local program performance relative to learner recruitment, progress, involvement and outcomes; instructional models and methods; management and leadership; and data collection, reporting and accountability; and Promote continuous improvement at the state and local levels.	Contracted enrollment, adult and family education services, collection of student and program data, compliance with state performance standards, contracted performance targets, monitoring, reporting.
Enhance local program staff and teacher effectiveness; Enhance local program performance relative to learner recruitment, progress, involvement and outcomes; instructional models and methods; management and leadership; and data collection, reporting and accountability; and Promote continuous improvement at the state and local levels.	Contracted enrollment, adult and family education services, collection of student and program data, compliance with state performance standards, contracted performance targets, monitoring, reporting.
OSSE and the WIC are partnering to meet the literacy and workforce needs of District residents. The partnership focuses on the provision of Integrated Education and Training Services to District residents	Assist adults in becoming literate and in obtaining the knowledge and skills necessary for employment and economic self-sufficiency; Assist adults who are parents or family members in obtaining the education and skills that – (A) are necessary to become full partners in the educational; Assist adults in attaining a secondary school diploma and in the transition to employment, postsecondary education and training through career pathways;Assist immigrants and other individuals who are English language learners.

To provide financial assistance for public charter school (PCS) planning, design and initial implementation activities. To evaluate the effects of (PCS) on students, achievement staff and parents. To enhance the nubmer of high quality PCS and provide support to them.	Refining desired educational outcomes and methods for measuring progress. Professional development of teachers.
To assist other schools in adapting the public charter school's program (or certain aspects of the public charter school's program), or to disseminate information about best practices at the public charter school through such activities as: • Assisting other individuals with planning and start-up of one or more new public schools, • Developing partnerships with other public schools, • Developing curriculum materials, assessments, and other materials that promote increased student achievement, • Conducting evaluations and developing materials that document the successful practices of the assisting charter school and that are designed to improve student performance in other schools	Provide parents with meaningful opportunities for participation; produce the desired alignment of goals, objectives, and activities at the partner LEA to improve student academic achievement

The purpose of the CTE Certification Program is to (1) increase the number of students who earn industry certification within high wage and high demand fields and, (2) to provide employers with qualified District resident applicants as vacancies arise. Specifically, the fund is used to purchase licenses to administer multiple exams and/or pay for certification exams for District students who have participated in CTE Priority Programs of Study but fail to take the exam because they cannot afford to do so.	All grant recipients are required to: Design curricula to adequately prepare students for certification exams; Employ marketing strategies to promote participation in certification exams; Identify students that will benefit from the grant; Describe efforts taken to ensure successful student outcomes; Implement a process to provide evidence of student certification exam outcomes; Provide evidence of student registrations; Evidence that students have taken the certification exams; Provide documented outcomes of the exams.

The purpose of this grant is to provide seed money to support the establishment of one additional DC CAN NAF academy within four career sectors: information technology, health sciences, engineering, and hospitality & tourism at a District of Columbia Public or Charter high school.	Implement the academy within the prescribed theme of the respective award; Hire the Academy Director and College and Career Coordinator personnel and develop a plan to sustain these two full-time positions beyond the Year of Implementation (i.e., the third year); Utilize the NAF educational design (academy development and structure; advisory board; curriculum & instruction; and, work-based learning); Complete the NAF Year of Planning (YOP) Graduation Assessment and maintain a digital evidence folder comprised of documentation that relates to each strategic action within the assessment; Design curricula to include industry-recognized sequence of courses for academy programs of study, selected from NAF-approved courses;

The purpose of this grant is to increase the capacity and scope of DC school gardens as educational resources. As such, the grant promotes the use of the school garden by school personnel to facilitate meaningful learning experiences for students in the classroom, garden, and cafeteria. This three-pronged approach helps students gain exposure to new foods and insight into the source of their food and the myriad benefits of gardening and consuming locally grown produce.	
The purpose of this grant is to increase the capacity of D.C. schools to provide physical activity to all students before, during, or after the school day.	Grantees will facilitate student, staff, parent, guardian, and community input to create physical activity programs and meaningful physical activity experiences for students; Grantees will meaningfully increase the average amount of physical activity for students at their school.

The purpose of this grant is to increase the capacity of District of Columbia public elementary schools and public charter elementary schools to provide the required 150 minutes of weekly physical education and 75 minutes of weekly health education to all K-5 students for school years 2015-2016 and 2016-2017.	Grantees will sustainably and systemically increase the weekly physical education time for all students to 150 minutes per week; Grantees will sustainably and systemically increase the weekly health education time for all students to 75 minutes per week; Grantees will implement a physical education program that aligns with the SHAPE America guidelines
The purpose of this grant is to increase the number of DC students who visit local farms. Farm field trips provide a hands-on opportunity for students to understand how a variety of foods are cultivated, learn about the importance of consuming locally grown, fresh fruits and vegetables, and explore the landscape within and around DC as a space for growing and raising food.	To develop programs that promote the benefits of purchasing and eating locally-grown and unprocessed foods from growers engaged in sustainable agricultural practices. It also requires schools to develop local wellness policies that include opportunities for nutrition education to be incorporated into the school day. Understanding the local food system and participating in hands-on education programs, both at school and off-site, places DC students in the position to make healthier lifestyle choices.

To expand the use of an evidence-based or promising program that will be medically-accurate, complete, and age-appropriate, designed to educate adolescents on both abstinence and contraception to prevent pregnancy, sexually-transmitted infections (STI), including HIV/AIDS, and at least three adulthood preparation subjects within the District of Columbia.	
To assist in ensuring more students in the District have equal access to postsecondary credentials.	To provide high school students the opportunity to take college-level courses while in high school
To implement research-based early literacy interventions that will increase the percentage of third graders who are proficient in reading to 75% by 2016-17 in public schools in the District of Columbia.	To provide resources that will enable the grantee to partner with local education agencies ("LEA") in which they would provide direct, developmentally appropriate, research-based reading programs.
To provide comprehensive support to CDA candidates from the application to the Direct Assessment Application phase	Purchase Materials, pay fees, review portfolio, Career counseling, Technology support, referrals
To administer a higher education scholarship system using the Teacher Education and Compensation Helps (T.E.A.C.H) Early Childhood model	Distribute scholarships, provide technical assistance to scholarship applicants, support staff retention and design incentives for all participants.

The QRIS Pilot will provide the opportunity to continue refining standards, consider the effectiveness of the measurement tools of in-seat attendance, and between CLASS™ and ERS scores relative to quality, and efforts needed for full implementation. The pilot is intentionally designed to understand providers' experiences as they go through the QRIS process.	
To provide support and implement a research-based coaching model to promote high-quality early care and education in the District	Work alongside center/school leadership to develop and implement an annual CQI Plan that includes measurable goals, strategies, and timelines to benchmark progress, and will be involved in in-depth and on-going analyses of programs.
To conduct a large-scale program quality evaluation of the District of Columbia Public Pre-Kindergarten Programs across the district using the Classroom Assessment Scoring System Pre-K (CLASS Pre-K).	
To assist schools in implementation of the DC Environmental Literacy Plan.	To ensure that all District high schools offer an environmental science course

To help schools develop and sustain the capacity to improve their climate	Assistance in making data-based decisions based on survey data from students, staff and parents. Schools work towards completing flexible benchmarks under each of eight key components of the framework (data, leadership, buy-in, policy enforcement, student engagement, family engagement, programs, and training).
To increase the capacity of nonprofit and community based organizations (CBOs) to provide environmental education programs to District schools represented in the 2016 Environmental Literacy Leadership Cadre.	
To help students meet state and local student standards in core academic subjects, such as reading and math; by offering students a broad array of enrichment activities that complement their regular academic programs; and to offer literacy and other educational services to the families of participating children.	This is a single year grant covering the 2016-2017 School Year, and the only eligible applicants are 21st Century Community Learning Centers subgrantees whose programs expired on September 30, 2016.

To provide grants to States to assist them in providing special education and related services to all children with disabilities. States must distribute all grant funds that the State does not reserve for administration of the program or other State-level activities to eligible local educational agencies. Funds are used by State and local educational agencies, in accordance with the IDEA, to help provide the special education and related services needed to make a free appropriate public education available to all eligible children and, in some cases, to provide early intervening services. This is a 27 month grant that starts July 1 to September 30.	
To provide grants to States to assist them in providing special education and related services to children with disabilities ages 3 through 5 years, and at a State's discretion, to 2- year- old children with disabilities who will reach age three during the school year.	• Provide technical assistance, professional development, consultation, and coaching to program leadership on how to use program data and implement high-quality evidence-based early childhood practices.
To create an integrated and effective system of supports and services for families and child care providers in DC. The CCR&R system will provide responsive services and evidence-based supports that promote high-quality early care and education in DC.	Helping connect families with early care and education opportunities including information on how to access educational and financial resources, understand quality child care and the importance of quality in promoting positive child development, and other referrals for supports needed by families seeking child care assistance.

The intent of the grant is to facilitate the enrollment, attendance, and success in school of homeless children and youth.	
Providing equipment assistance to Institutions participating in the National School Lunch Program (NSLP).	
To increase student awareness, support student exploration, and enable student preparation for the array of promising careers in DC.	These programs should offer high quality curricula, instruction, and assessment and are linked to the business community in ways that promote real-world experiences and state-of-the-art learning.
Provide technical assistance, consultation, and coaching to child development facilities on how to provide inclusive child care settings and meet the needs of children with disabilities and special health care needs surrounding the implementation of high-quality evidence-based early childhood practices.	

The purpose of this grant is to improve the prevention and control of overweight and obesity cases; increase the adoption of physical education and physical activity among students.	
Section 1003(a) of the Elementary and Secondary Education Act (ESEA), requires that State Education Agencies allocate funds to Local Education Agencies (LEAs) for Title I Priority and Focus schools to assist these schools in meeting the progress goals in their school improvement plans with the goal of improving student performance.	
The purpose of the grant is to fund LEA's that demonstrate the greatest need for the funds and the strongest commitment to use the funds to provide adequate resources in order to raise substantially the achievement fo students in their lowest-performing schools.	
The School Technology Fund shall be used to improve technology at District of Columbia Public Schools and District of Columbia Public Charter Schools.	
Goal is to provide innovate funding to public charter schools in the District to improve academic performance and educational outcomes.	
Goal is to increase the amount of money public charter schools in the District have available to improve their facilities.	
Goal is to increase the number of high-quality public charter school seats in the District by helping charter school systems expand.	

Innovative funding to improve school performance and educational outcomes; and Effective facility financing to increase the number of high-quality public charter school seats.	
Competitive grant funds are available for projects that will have a direct and rapid (within two years) impact on overall charter school academic achievement or on the achievement of historically under-performing subgroups. Priority given to those applicants addressing direct assistance to 2 or more charter LEAs to improve the quality of their instructional delivery utilizing data and/or providing direct assistance to two or more LEAs in developing or improving the capacity of teachers, school leaders, or school boards as well as design activities designed to have a direct and rapid impact on student proficiency rates (whether school wide or for one or more historically-disadvantaged subgroup) for one or more schools. This is in alignment with the ESEA Flexibility principles. Applicants eligible to submit proposals for consideration will be non-profit third party or DC-based charter support organizations that have a record of effectiveness or propose innovative initiatives that are promising in improving academic achievement.	
Goal is to provide innovate funding to public charter schools in the District to improve academic performance and educational outcomes.	

To provide funding for child care services (including before and after school care) to children ages birth through 13 years, including services through age 18 for children with disabilities. Quality out-of-school time programs are important elements of an effective system of community supports and services for families and children. Researchers have documented the negative effects of leaving children unsupervised during afterschool hours and highlight the importance of quality out-of-school time programs. These programs provide academic enrichment opportunities for children who come from economically disadvantaged families outside of regular school hours.	
To assist with supplementing the diets of low-income Americans, including the elderly, by providing them with emergency nutrition assistance at not cost.	Commodity foods are made available by the United States Department of Agriculture (USDA) to the District of Columbia. The District of Columbia provides these foods to local agencies, such as food banks, which in turn distribute the food to soup kitchens and food pantries that directly serve the public.
Provides financial assistance to Local Educational Agencies (LEAs) and schools with high numbers or high percentages of children from low-income families to help ensure that all children meet challenging state academic standards.	Passed through grant to LEAs to increase the academic achievement of children from low-income families.

Provides formula grants to SEAs for supplementary education services to help provide education continuity for children and youths in state-run institutions for juveniles and in adult correctional institutions so that these youths can make successful transitions to school or employment once they are released.	Improve educational services for children and youth who are neglected or delinquent so that they have the opportunity to meet challenging State academic content and achievement standards
To increase academic achievement by improving teacher and principal quality. This program is carried out by: increasing the number of highly qualified teachers in classrooms; increasing the number of highly qualified principals and assistant principals in schools; and increasing the effectiveness of teachers and principals by holding LEAs and schools accountable for improvements in student academic achievement.	Passed through grant to LEAs to increase academic achievement by improving teacher and principal quality, recruitment and retention, reducing class size, developing/implementing teacher and leader evaluations, and working with a contractor for student growth and value added models for evaluation.
To increase academic achievement by improving teacher and principal quality. This program is carried out by: increasing the number of highly qualified teachers in classrooms; increasing the number of highly qualified principals and assistant principals in schools; and increasing the effectiveness of teachers and principals by holding LEAs and schools accountable for improvements in student academic achievement.	Development and provision of assistance to LEAs, their teachers, highly qualified paraprofessionals, or school principals, in providing sustained, high-quality professional development activities that

To improve the academic achievement of students in mathematics and science by encouraging States, institutions of higher education (IHEs), local educational agencies (LEAs), and elementary and secondary schools to participate in programs that: improve and upgrade the status and stature of mathematics and science teaching by encouraging IHEs to improve mathematics and science teacher education.	Professional development provided to increase core content knowledge of teachers in Mathematics or Science subjects, thereby increasing student achievement in STEM subjects.
Designed to improve the education of limited English proficient (LEP) children and youths by helping them learn English and meet challenging state academic content and student academic achievement standards. The program provides enhanced instructional opportunities for immigrant children and youths.	Passed through grant to LEAs to increase academic achievement of LEP children and youths.
To create community learning centers that provide academic enrichment opportunities for children, particularly students who attend high-poverty and low-performing schools. The program is intended to help students meet state and local student standards in core academic subjects, such as reading and math; offers students a broad array of enrichment activities that should complement their regular academic programs; and to offers literacy and other educational services to the families of participating children.	To help students meet state and local student standards in core academic subjects, such as reading and math; to offer students a broad array of enrichment activities to complement regular academic programs; and to offer literacy and other educational services to the families of participating children.

To afford SAT test prep companies with the funding and support necessary to create one or more partnerships with District LEA(s) with the aim of forming effective collaborations that target the specific needs of schools and their students.	
To fund agencies interested in serving as neighborhood-based technical assistance hubs of support for eligible child care providers to help them attain and maintain federal Early Head Start (EHS) standards.	To support the children and families in high priority neighborhoods, and children with high needs (dual language learners, children involved with the foster care system, children of teen parents, children who are homeless or whose families receive TANF and children with special needs).
To fund community schools as defined in the Community Schools Incentive Act of 2012 (DC Official Code §38-754.01 et seq.). A community school is a public and private community partnership to coordinate educational, developmental, family, health, and after-school-care programs during school and non-school hours for students, families, and local communities at a public school or public charter school	

To enable providers to focus on children rather than devoting time to many of the other operational and administrative functions that could be performed more effectively and efficiently by people with specific administrative and operational expertise.	To reduce costs and workloads for child care providers with the aim of the alliance being to transform the current early care and education system in the District to meet the emerging financial and operational challenges that impact the long-term viability of child development homes and expanded homes.
Funding to eligible local education agencies (LEAs) in the District of Columbia that have experienced a significant increase in the percentage or number of immigrant children and youth enrollment.	The activities outlined align to 3115(d). (link: http://www2.ed.gov/policy/elsec/leg/esea02/pg41.html#sec3115).
Provides additional supplemental funding to eligible local education agencies (LEAs) in the District of Columbia that have experienced a substantial increase in the percentage or number of immigrant children and youth enrollment.	The activities outlined align to 3115(d). (link: http://www2.ed.gov/policy/elsec/leg/esea02/pg41.html#sec3115).

RESPONSE - GRANTS AWARDED BY OSSE

Grant Outcomes	Corrective Action	OSSE Employee(s) Responsible
Increased access and awareness of workplace literacy opportunities and of the benefits of increased English literacy.	See below	Michelle Johnson
Increased access and awareness of workplace literacy opportunities and of the benefits of increased English literacy.	See below	Michelle Johnson
Make educational gains;Earn a General Education Development (GED) credential or high school diploma; - Obtain and/or retain employment; and/or - Enter postsecondary education or training programs	See below	Michelle Johnson

	See below	Tracy Richard
	See below	Michelle Johnson
	See below	Michelle Johnson

To evaluate the effects of (PCS) on students, achievement staff and parents. To enhance the nubmer of high quality PCS and provide support to them.	See below	Brianna Becker
	See below	Brianna Becker

	See below	Simone Garcia

Successfully complete the Year of Planning and implement a career academy within the prescribed theme of the respective award. Hire full time Academy Director and full-time College & Career Coordinator, and sustain these 2 FT positions. Maintain cohort of 50-75 students beginning in the new academic year. Demonstrate commitment to using the NAF educational design. The recipient shall have evidence of: (1) efforts to integrate the NAF educational design into the existing learning community to improve student achievement; and collaborate with Industry Advisory Board to improve career-themed curriculum.	See below	Simone Garcia

The HSA aims to reduce obesity and improve the health, wellness, and nutritional status of the more than 80,000 public and public charter school students in the District of Columbia through healthy school meals, physical activity, and nutrition education. School gardens and farm to school efforts are an important component of this as they provide exposure to fresh fruits and vegetables, as well as an opportunity for students to connect to the sources of their food, which may help them to make healthier choices in the future.	See below	Sam Ullery
	See below	Katie Lantuh

	See below	Katie Lantuh
Follow-up activities that reflect the concepts learned on the field trip increase knowledge retention in participating students. Funding must be used towards both the field trip and a follow-up activity that promotes the themes of the field trip. This activity should be conducted in the classroom, garden, and/or cafeteria, should be sustainable, and applicable to all students. Activities should highlight the local foods served in the school cafeteria. Meaningful activities include cooking demonstrations using local foods that also appear on the school cafeteria menu and classroom-based lessons centered on fruits, vegetables and sustainable agriculture.	See below	Erica Walther

Increased access and awareness of health literacy, including sexual health literacy.	See below	Latonia Coryatt
To ease student transitions from high school to college by providing an early college experience that helps students navigate the academic requirements of college and/or become familiar with a college campus culture	See below	Mike Andrews
The aim of the grant is to increase reading success of students in Pre-K through 3rd grades.	See below	La'Shawndra Scroggins
To gain a CDA credential	See below	Julie Wennekes
Engage a wide array of key stakeholders in this process and provide concrete data about how this program is meeting the desired outcomes.	See below	Julie Wennekes

	See below	Julie Wennekes
• Assist the OSA with improving the overall learning environment of the program. The Quality Facilitator will support program leadership knowledge of assessment tools and assist in the quality improvement planning and implementation.	See below	Tara Dewan-Czarnecki
Higher quality teachers and learning environments for children in PRE-K classrooms.	See below	Mahlet Getachew
	See below	Grace Manubay

	See below	DeMarcus Jenkins
To promote health and wellness of students.	See below	Grace Manubay
	See below	Sheryl Hamilton

	See below	Kieran Bowen
Improved access to high quality special education services for pre-school aged children.	See below	Kieran Bowen
	See below	Tara Dewan-Czarnecki

The involvement of parents or guardians of homeless children or youth in The education of their children. The extent to which homeless children and youth will be integrated within The regular education program.	See below	Danielle Rollins
Equipment that lends itself to improving the quality of school food service meals that meet the dietary guidelines. Equipment that improves the safety of food served in the school meal programs. Equipment that improves the overall energy efficiency of the school food service operations. Equipment that aides in strategies for adopting smarter lunchrooms.	See below	Lindsey Palmer
Increased access to vocational and technical education training and career opportunities.	See below	Chad Maclin
Enhanced education for adolescents around sexual health.	See below	Kevon Harris

To provide enhanced education for reducing obesity.	See below	Kevon Harris
	See below	Renu Oliver
Increase achievement at low performaning schools.	See below	Christina Parrish
The improvement of technological infrastructure.	See below	James Powell
Increased funding to improve academic performance for public charter schools in the District.	See below	Ronda Kardash
Increased funding for facilities enhancement for public charter schools in the District.	See below	Ronda Kardash
Increased funding for facilities expansion and charter school system growth for public charter schools in the District.	See below	Ronda Kardash

Increased funding for facilities expansion and charter school system growth for public charter schools in the District.	See below	Ronda Kardash
	See below	Ronda Kardash
Increased funding for facilities expansion and charter school system growth for public charter schools in the District.	See below	Ronda Kardash

To supporting direct child care services including OST. OSSE authorizes TANF funding to be utilized for the programs and services that are described in this RFA and in compliance with all rules and regulations that govern TANF elgibility. The services to be provided break down into the both academic and enrichment components:	See below	Elizabeth Groginsky
	See below	Lindsey Palmer
LEAs invested money to close achievement gap for children from low-income families.	See below	Sharon Gaskins

Provide children and youth who are neglected or delinquent with services so that they can successfully transition from institutionalization to further schooling or employment	See below	Sheryl Hamilton
	See below	Sharon Gaskins
Teachers and highly qualified paraprofessionals (and, when appropriate, principals) have subject matter knowledge in academic subjects that teachers teach (including knowledge of how to use computers and other technology to enhance student learning) Principals have the instructional leadership skills to work more effectively with teachers to help students master core academic subjects.	See below	Annette Thacker-Bartlett

Improved subject area knowledge for teachers of math and since in high-needs schools.	See below	Maya Garcia
Improved delivery of education services to LEP students	See below	Gimari Jones
Improved knowledge of best practices for after-school programs	See below	Sheryl Hamilton

To increase the number of District high school students receiving high quality test preparation services. Additionally, OSSE seeks to understand which type or types of SAT preparation programs have the greatest positive impact on student scores for the greatest number of District students as well as which type or types of SAT preparation programs may be most effective for specific student populations.	See below	Melissa McKnight
Ensures more children and families benefit from early, continuous, intensive and comprehensive child development and family support services, including educational, health, nutritional, behavioral, and family support services which enhance the physical, social, emotional, and intellectual development of participating children.	See below	Renata Carlos
To improve academic achievement, reducing absenteeism, building stronger relationships between students, parents, and communities, and improving the skills, capacity, and well-being of the surrounding community residents.	See below	Melissa Harper-Butler

	See below	Rebecca Shaw
	See below	Gimari Jones
	See below	Gimari Jones

Grant No	Grant Ph	Fiscal Year	Sum of Total FY17 Award Amount	FY17 Sub-grantee Expenditures
72002A	17	FY2017	$1,461,244.92	$1,596,939.23
	17	FY2017	$1,936,999.43	$1,800,803.81
	17	FY2017	$504,091.00	$504,065.96

	17	FY2017	$ 80,000.00	$ 79,712.73
	17	FY2017	$ 537,914.35	$ 501,375.88
	17	FY2017	$ 320,000.00	$ 320,000.00

15282A	17	FY2017	$ 1,950,000.00	$ 118,514.14
15252A	17	FY2017	$ 1,123,868.00	$ 99,878.27

	17	FY2017	$ 241,692.70	$ 186,314.44

	17	FY2017	$ 1,781,042.20	$ 1,418,877,048.00

	17	FY2017	$ 322,059.88	$ 316,790.63
	17	FY2017	$ 336,867.36	$ 329,862.02

	17	FY2017	$ 167,938.25	$ 167,938.25
	17	FY2017	$ 19,500.00	$ 13,288.40

63 PREP	17	FY2017	$ 75,000.00	$ 74,999.99
	17	FY2017	$ 347,150.00	$ 337,093.43
	17	FY2017	$ 1,600,000.00	$ 1,600,000.00
72CCDD	17	FY2017	$ 444,000.00	$ 416,978.36
72CCDD	17	FY2017	$ 1,616,840.00	$ 916,840.00

	17	FY2017	$ 24,000.00	$ 23,500.00
	17	FY2017	$ 1,050,000.00	$ 1,049,797.60
	17	FY2017	$ 961,035.00	$ 960,935.00
	17	FY2017	$ 60,000.00	$ 53,478.04

2015-CK-BX-0016	17	FY2017	$ 30,000.00	$ -
	17	FY2017	$ 326,154.16	$ 321,391.58
	17	FY2017	$ 800,000.00	$ 779,943.23

72027A	17	FY2017	$ 16,902,290.70	$ 14,247,560.10
62027A	17	FY2017	$ 217,082.00	$ 193,776.49
	17	FY2017	$ 950,000.00	$ 948,271.55

72619A	17	FY2017	$ 185,803.28	$ 183,516.07
EQNSLB	17	FY2017	$ 100,630.35	$ 67,282.77
72048A	17	FY2017	$ 4,394,128.85	$ 3,821,225.47
55079A	17	FY2017	$ 67,500.00	$ 67,500.00

	17	FY2017	$ 111,090.00	$ 111,090.00
72010A	17	FY2017	$ 3,129,995.61	$ 2,594,887.13
52377A	17	FY2017	$ 1,697,817.56	$ 1,319,713.72
	17	FY2017	$ 4,060,000.00	$ 3,411,028.72
CHOICE	17	FY2017	$ 7,250,892.00	$ 4,953,642.00
CHOICE	17	FY2017	$ 3,822,103.00	$ 2,714,073.00
CHOICE	17	FY2017	$ 147,568.24	$ 147,568.24

CHOICE	17	FY2017	$ 537,512.95	$ 537,512.95
CHOICE	17	FY2017	$ 4,049,896.44	$ 2,303,028.73
CHOICE	17	FY2017	$ 6,240,000.00	$ 1,075,700.35

	17	FY2017	$ 6,307,027.00	$ 6,018,525.06
71TEF1	17	FY2017	$ 188,748.00	$ 188,748.00
72010A	17	FY2017	*$ 45,422,316.10*	*$ 41,779,600.50*

72013A	17	FY2017	*$ 176,853.48*	*$ 131,204.13*
72367A	17	FY2017	*$ 12,097,112.00*	*$ 10,325,482.80*
72367B	17	FY2017	*$ 441,377.96*	*$ 412,575.89*

72366B	17	FY2017	*$ 1,443,507.62*	*$ 799,265.22*
72365A	17	FY2017	*$ 1,243,988.90*	*$ 843,032.91*
72287A	17	FY2017	$ 6,735,801.01	$ 6,431,354.05

	17	FY2017	$ 658,896.10	$ 658,891.10
	17	FY2017	$ 3,565,421.00	$ 3,117,013.52
	17	FY2017	$ 1,572,192.41	$ 1,473,667.65

	17	FY2017	$ 125,000.00	$ 104,900.11
72365A	17	FY2017	$ 109,759.91	$ 56,459.52
72365A	17	FY2017	$ 12,368.65	$ 9,264.36

Title	Q89 Attachment- Titles I, II, III.xlsx
Table of Contents	Tab 1: Data Notes
	Tab 2: Prior Years Title I, II, III
	Tab 3: ESEA Title I 2015-2016
	Tab 4: ESEA Title II 2015-2016
	Tab 5: ESEA Title III 2015-2016
	Tab 6: ESEA Title I 2016-2017
	Tab 7: ESEA Title II 2016-2017
	Tab 8: ESEA Title III 2016-2017
Data Notes	Due to advancements with EGMS, the requested information is readily available as a report on EGMS for the most recent program years, beginning SY15-16

Subrecipient
Achievement Preparatory Academy Public Charter School
Arts and Technology Public Charter School
BASIS Public Charter School
Booker T. Washington Public Charter School
Bridges Public Charter School
Capital City Public Charter School
Center City Public Charter School
Cesar Chavez Public Charter School
Community Academy Public Charter School
Creative Minds Public Charter School
DC Bilingual Public Charter School
DC Preparatory Public Charter School
DC Scholars Public Charter School
District of Columbia Public Schools (DCPS)
Eagle Academy Public Charter School
Early Childhood Academy Public Charter School
Elsie Whitlow Stokes Public Charter School
Euphemia L. Haynes Public Charter School
Excel Academy Public Charter School
Friendship Public Charter School
Hope Community Public Charter School
Hospitality Public Charter School
Howard Road Academy Public Charter School
Howard University Middle School for Math & Science Public Charter School
Ideal Academy Public Charter School
Imagine Southeast Public Charter School
Inspired Teaching Demonstration Public Charter School
Integrated Design & Electronics Academy (IDEA) Public Charter School
KIPP DC Public Charter School
Latin American Montesori Bilingual (LAMB) Public Charter School
Mary McLeod Bethune Public Charter School
Maya Angelou Public Charter School
Meridian Public Charter School
Mundo Verde Bilingual Public Charter School
National Collegiate Preparatory Public Charter School
Next Step Public Charter School
Options Public Charter School
Paul Public Charter School
Perry Street Preparatory Public Charter School
Potomac Lighthouse Public Charter School
Richard Wright Public Charter School

SEED Public Charter School
Septima Clark Public Charter School
Shining Stars Montessori Academy Public Charter School
St. Coletta Public Charter School
Thurgood Marshall Academy Public Charter School
Tree of Life Public Charter School
Two Rivers Public Charter School
Washington Latin Public Charter School
Washington Math Science & Technology Public Charter School
Washington Yu Ying Public Charter School
William E. Doar Jr. Public Charter School

Subrecipient
Achievement Preparatory Academy Public Charter School
Arts and Technology Academy PCS
Basis DC
Booker T. Washington Public Charter School
Bridges PCS
Capital City Public Charter School
Cedar Tree Academy PCS (formerly Howard Road Academy)
Center City Public Charter School
Cesar Chavez Public Charter School
Community Academy Public Charter School
Creative Minds
DC Bilingual Public Charter School
DC Preparatory Public Charter School
DC Scholars Public Charter School
District of Columbia Public Schools (DCPS)
Eagle Academy Public Charter School
Early Childhood Academy Public Charter School
Elsie Whitlow Stokes Public Charter School
Euphemia L. Haynes Public Charter School
Excel Academy Public Charter School
Friendship Public Charter School
Hope Community Public Charter School
Hospitality Public Charter School
Howard University Middle School for Math & Science Public Charter School
Ideal Academy Public Charter School
Imagine Southeast Public Charter School
Ingenuity Prep
Inspired Teaching Demonstration
Integrated Design & Electronics Academy (IDEA) Public Charter School
KIPP DC Public Charter School

Latin American Montessouri Bilingual
Mary McLeod Bethune Public Charter School
Maya Angelou Public Charter School
Meridian Public Charter School
Mundo Verde Bilingual Public Charter School
National Collegiate Prep Public Charter School
Next Step Public Charter School
Options Public Charter School
Paul Public Charter School
Perry Street Preparatory Public Charter School
Potomac Lighthouse Public Charter School
Richard Wright Public Charter School
SEED Public Charter School
Sela PCS
Shining Stars Montessori Public Charter School
Somerset PCS
St. Coletta Public Charter School
Thurgood Marshall Academy Public Charter School
Tree of Life Public Charter School
Two Rivers Public Charter School
Washington Latin PCS
Washington Mathematics Science Technology Public Charter School
Washington Yu Ying Public Charter School
William E. Doar Jr. Public Charter School

Subrecipient
Academy of Hope Public Charter School
Achievement Preparatory Academy Public Charter School
AppleTree Early Learning Public Charter School
BASIS Public Charter School
Bridges Public Charter School
Briya Public Charter School
Capital City Public Charter School
Carlos Rosario International Public Charter School
Cedar Tree Public Charter School
Center City Public Charter School
Cesar Chavez Public Charter School
Community Academy Public Charter School
Community College Preparatory Public Charter School
Creative Minds Public Charter School
DC Bilingual Public Charter School
DC Preparatory Public Charter School
DC Scholars Public Charter School

Democracy PreparatoryPublic Charter School
Eagle Academy Public Charter School
Early Childhood Academy Public Charter School
Elsie Whitlow Stokes Public Charter School
Euphemia L. Haynes Public Charter School
Excel Academy Public Charter School
Friendship Public Charter School
Harmony Public Charter School
Hope Community Public Charter School
Hospitality Public Charter School
Howard University Middle School for Math & Science Public Charter School
Ideal Academy Public Charter School
Ingenuity Preparatory Public Charter School
Inspired Teaching Demonstration Public Charter School
Integrated Design Electronics Academy (IDEA) Public Charter School
KIPP DC Public Charter School
Latin American Montessori Bilingual (LAMB) Public Charter School
LAYC Career Academy Public Charter School
LAYC YouthBuild Public Charter School
Lee Montessori Public Charter School
Mary McLeod Bethune Public Charter School
Maya Angelou Public Charter School
Meridian Public Charter School
Mundo Verde Bilingual Public Charter School
National Collegiate Preparatory Public Charter School
The Next Step Public Charter School
Options Public Charter School
Paul Public Charter School
Perry Street Preparatory Public Charter School
Potomac Lighthouse Academy Public Charter School
Richard Wright Public Charter School
Roots Public Charter School
SEED (School for Ed Evol & Dev) Public Charter School
Sela Public Charter School
Shining Stars Montessori Academy Public Charter School
Somerset Preparatory Academy Public Charter School
St. Coletta Public Charter School
Thurgood Marshall Academy Public Charter School
Tree of Life Public Charter School
Two Rivers Public Charter School
Washington Latin Public Charter School
Washington Math, Science & Technology (WMST) Public Charter School
Washington Yu Ying Public Charter School
William E. Doar Jr. Public Charter School

DC International (DCI) Public Charter School
District of Columbia Public Schools (DCPS)

OSSE FY17 POH Q89 RESPONSE - FFY		
		FFY12
Title I Budget	Title I Actual Spent	Title I Unspent
$ 264,942.57	$ 264,942.57	$ -
$ 382,909.70	$ 382,909.70	$ -
$ 435,124.65	$ 277,196.42	$ 157,928.23
$ 169,215.14	$ 169,215.14	$ -
$ 59,154.20	$ 58,865.56	$ 288.64
$ 771,576.95	$ 771,576.95	$ -
$ 982,414.77	$ 982,414.77	$ -
$ 1,085,096.73	$ 1,073,099.32	$ 11,997.41
$ 945,670.91	$ 945,670.91	$ -
$ 260,506.00	$ 258,832.90	$ 1,673.10
$ 710,703.60	$ 710,703.60	$ -
$ 112,165.47	$ 112,165.47	$ -
$ 27,005,610.28	$ 27,002,041.30	$ 3,568.98
$ 46,413.30	$ 46,410.30	$ 3.00
$ 127,636.57	$ 127,636.57	$ -
$ 259,549.58	$ 259,549.58	$ -
$ 471,868.51	$ 471,868.51	$ -
$ 401,566.02	$ 401,566.02	$ -
$ 2,695,838.96	$ 2,656,835.62	$ 39,003.34
$ 386,777.47	$ 386,777.47	$ -
$ 160,512.65	$ 160,512.65	$ -
$ 572,430.66	$ 572,430.66	$ -
$ 173,082.92	$ 173,082.92	$ -
$ 164,380.42	$ 162,765.05	$ 1,615.37
$ 431,256.88	$ 430,183.79	$ 1,073.09
$ -	$ -	$ -
$ 301,686.43	$ 301,686.43	$ -
$ 2,100,201.66	$ 2,287,880.32	$ (187,678.66)
$ -	$ -	$ -
$ 157,611.82	$ 157,611.82	$ -
$ 438,025.48	$ 436,548.42	$ 1,477.06
$ 375,174.15	$ 375,174.15	$ -
$ -	$ -	$ -
$ 345,255.78	$ 345,255.78	$ -
$ 78,167.73	$ 78,167.73	$ -
$ 309,421.98	$ 309,421.98	$ -
$ 392,579.13	$ 392,546.83	$ 32.30
$ 666,224.19	$ 632,947.04	$ 33,277.15
$ 179,851.52	$ 175,359.78	$ 4,491.74
$ 235,934.26	$ 235,934.25	$ 0.01

$ 225,297.88	$ 221,484.22	$ 3,813.66
$ 95,727.42	$ 95,505.41	$ 222.01
$ 7,735.55	$ 7,735.55	$ -
$ 122,183.00	$ 122,183.00	$ -
$ 323,642.59	$ 323,642.59	$ -
$ 216,595.38	$ 216,595.38	$ -
$ 211,234.69	$ 211,234.69	$ -
$ -	$ -	$ -
$ 309,421.98	$ 309,421.98	$ -
$ -	$ -	$ -
$ 260,107.85	$ 260,107.85	$ -

		FFY13
Title I Budget	Title I Actual Spent	Title I Unspent
$ 406,773.58	$ 406,773.58	$ -
$ 338,130.54	$ 330,417.93	$ 7,712.61
$ 8,474.45	$ 8,474.45	$ -
$ 145,121.10	$ 145,121.10	$ -
$ 95,530.16	$ 95,529.96	$ 0.20
$ 496,280.09	$ 427,448.59	$ 68,831.50
$ 348,222.84	$ 340,155.35	$ 8,067.49
$ 661,007.07	$ 649,000.49	$ 12,006.58
$ 923,715.01	$ 606,372.71	$ 317,342.30
$ 628,650.08	$ 437,349.39	$ 191,300.69
$ 28,504.97	$ 24,832.78	$ 3,672.19
$ 197,223.55	$ 181,974.97	$ 15,248.58
$ 576,262.57	$ 576,262.57	$ -
$ 176,422.65	$ 169,419.60	$ 7,003.05
$ 27,726,858.29	$ 21,967,522.88	$ 5,759,335.41
$ 150,999.28	$ 150,348.17	$ 651.11
$ 110,167.84	$ 108,369.01	$ 1,798.83
$ 160,244.14	$ 135,384.40	$ 24,859.74
$ 630,190.89	$ 564,019.27	$ 66,171.62
$ 281,968.05	$ 281,968.05	$ -
$ 2,386,713.17	$ 2,219,803.64	$ 166,909.53
$ 318,947.47	$ 313,496.47	$ 5,451.00
$ 124,035.13	$ 81,457.31	$ 42,577.82
$ 156,392.12	$ 150,849.60	$ 5,542.52
$ 110,167.84	$ 86,438.90	$ 23,728.94
$ 381,350.23	$ 374,544.95	$ 6,805.28
$ 33,127.39	$ 33,127.39	$ -
$ 172,570.61	$ 168,318.84	$ 4,251.77
$ 1,627,094.32	$ 1,439,415.66	$ 187,678.66

$ 210,320.43	$ 208,449.97	$ 1,870.46
$ 342,059.60	$ 291,789.36	$ 50,270.24
$ 245,759.04	$ 194,124.06	$ 51,634.98
$ 68,566.00	$ 68,566.00	$ -
$ 188,749.10	$ 146,218.88	$ 42,530.22
$ 79,351.66	$ 78,250.01	$ 1,101.65
$ 319,717.87	$ 226,913.79	$ 92,804.08
$ 345,141.22	$ 269,530.83	$ 75,610.39
$ 522,334.26	$ 488,194.35	$ 34,139.91
$ 220,335.69	$ 187,328.44	$ 33,007.25
$ 178,733.85	$ 173,911.12	$ 4,822.73
$ 197,993.96	$ 181,087.41	$ 16,906.55
$ 30,816.18	$ 30,816.18	$ -
$ 9,244.85	$ 9,135.83	$ 109.02
$ 133,279.28	$ 120,124.88	$ 13,154.40
$ 140,213.62	$ 130,707.78	$ 9,505.84
$ 211,090.84	$ 206,972.42	$ 4,118.42
$ 159,473.53	$ 154,375.36	$ 5,098.17
$ 137,902.41	$ 137,174.44	$ 727.97
		$ -
$ 226,498.93	$ 222,701.80	$ 3,797.13
		$ -
$ 204,157.19	$ 204,054.49	$ 102.70

		FFY14
Title I Budget	Title I Actual Spent	Title I Unspent
$ -	$ -	$ -
$ 395,146.05	$ 388,496.07	$ 6,649.98
$ -	$ -	$ -
$ -	$ -	$ -
$ 73,865.78	$ 73,865.78	$ -
$ -	$ -	$ -
$ 471,163.26	$ 460,616.36	$ 10,546.90
$ -	$ -	$ -
$ 40,160.03	$ 40,160.03	$ -
$ 801,049.26	$ 801,049.26	$ -
$ 801,766.40	$ 801,766.40	$ -
$ 528,534.74	$ 523,962.89	$ 4,571.85
$ -	$ -	$ -
$ -	$ -	$ -
$ 148,448.70	$ 148,448.70	$ -
$ 589,491.93	$ 589,491.93	$ -
$ 98,248.66	$ 98,248.66	$ -

$	296,897.40	$	288,227.32	$	8,670.08
$	269,645.95	$	269,645.95	$	-
$	113,308.67	$	113,308.67	$	-
$	131,954.40	$	131,954.40	$	-
$	479,768.98	$	479,768.98	$	-
$	319,128.85	$	251,278.70	$	67,850.15
$	2,188,721.88	$	1,699,351.65	$	489,370.23
$	116,894.39	$	54,288.78	$	62,605.61
$	314,108.84	$	314,108.84	$	-
$	113,308.67	$	113,308.67	$	-
$	149,165.84	$	149,165.84	$	-
$	128,368.68	$	119,356.18	$	9,012.50
$	88,925.79	$	88,925.79	$	-
$	-	$	-	$	-
$	130,520.11	$	130,520.11	$	-
$	2,029,516.03	$	1,692,575.22	$	336,940.81
$	-	$	-	$	-
$	-	$	-	$	-
$	-	$	-	$	-
$	13,625.73	$	13,625.73	$	-
$	189,325.88	$	166,918.46	$	22,407.42
$	211,557.32	$	211,557.32	$	-
$	253,151.65	$	253,151.65	$	-
$	76,734.35	$	70,950.82	$	5,783.53
$	220,163.05	$	210,371.62	$	9,791.43
$	106,137.23	$	106,137.23	$	-
$	264,625.94	$	264,625.94	$	-
$	382,954.61	$	303,598.67	$	79,355.94
$	436,740.37	$	436,740.37	$	-
$	192,194.45	$	192,194.45	$	-
$	271,797.38	$	271,797.38	$	-
$	-	$	-	$	-
$	197,931.60	$	183,544.64	$	14,386.96
$	-	$	-	$	-
$	19,362.87	$	19,362.87	$	-
$	101,117.23	$	101,117.23	$	-
$	134,949.00	$	130,011.75	$	4,937.25
$	207,254.46	$	207,254.46	$	-
$	159,922.99	$	159,922.99	$	-
$	154,185.85	$	150,715.35	$	3,470.50
$	-	$	-	$	-
$	170,680.15	$	170,680.15	$	-
$	-	$	-	$	-
$	208,688.75	$	208,688.75	$	-

$	75,300.06	$	75,300.06	$	-
$	26,194,499.68	$	22,576,483.83	$	3,618,015.85

12, FFY13, FFY14

Title II Budget	Title II Actual Spent	Title II Unspent
$ 54,661.93	$ 54,661.93	$ -
$ 84,477.84	$ 84,391.67	$ 86.17
$ 64,635.42	$ 63,437.99	$ 1,197.43
$ 37,876.63	$ 37,876.62	$ 0.01
$ 1,988.94	$ 1,988.94	$ -
$ 140,241.95	$ 140,241.95	$ -
$ 218,124.73	$ 218,124.73	$ -
$ 228,099.19	$ 227,663.70	$ 435.49
$ 209,661.06	$ 209,661.06	$ -
$ 6,404.99	$ 6,404.99	$ -
$ 50,087.74	$ 50,087.74	$ -
$ 151,691.64	$ 151,691.64	$ -
$ 16,731.83	$ 16,731.83	$ -
$ 6,603,991.88	$ 6,602,742.26	$ 1,249.62
$ 21,850.23	$ 21,850.23	$ -
$ 27,466.69	$ 27,466.69	$ -
$ 51,470.98	$ 51,470.98	$ -
$ 105,606.24	$ 105,606.24	$ -
$ 68,004.85	$ 68,004.85	$ -
$ 596,346.29	$ 658,290.57	$ (61,944.28)
$ 85,971.20	$ 85,971.20	$ -
$ 34,756.97	$ 34,756.97	$ -
$ 127,370.42	$ 127,370.42	$ -
$ 41,598.63	$ 41,598.63	$ -
$ 37,439.06	$ 32,378.25	$ 5,060.81
$ 89,085.61	$ 89,085.61	$ -
$ 4,083.91	$ 4,083.91	$ -
$ 67,871.06	$ 67,871.06	$ -
$ 444,231.29	$ 444,231.29	$ -
$ 13,430.11	$ 13,430.11	$ -
$ 38,655.30	$ 38,655.30	$ -
$ 96,752.54	$ 91,414.67	$ 5,337.87
$ 78,750.79	$ 77,390.18	$ 1,360.61
$ 12,586.54	$ 12,586.54	$ -
$ 53,708.39	$ 53,708.39	$ -
$ 16,368.55	$ 16,368.55	$ -
$ 66,072.33	$ 66,072.33	$ -
$ 89,782.58	$ 85,615.94	$ 4,166.64
$ 154,470.30	$ 145,229.81	$ 9,240.49
$ 41,401.57	$ 38,235.85	$ 3,165.72
$ 52,305.17	$ 51,184.45	$ 1,120.72

$ 51,712.17	$ 46,033.59	$ 5,678.58
$ 22,428.41	$ 22,428.41	$ -
$ 1,773.28	$ 1,773.28	$ -
$ 30,026.45	$ 30,026.45	$ -
$ 65,077.31	$ 65,077.31	$ -
$ 47,290.46	$ 44,519.54	$ 2,770.92
$ 43,233.81	$ 43,233.81	$ -
$ 21,954.83	$ 21,952.62	$ 2.21
$ 59,742.36	$ 59,742.36	$ -
$ 22,882.69	$ 22,882.69	$ -
$ 57,560.84	$ 57,560.84	$ -

Title II Budget	Title II Actual Spent	Title II Unspent
$ 95,092.56	$ 95,092.56	$ -
$ 80,067.31	$ 78,742.13	$ 1,325.18
$ 27,714.21	$ 9,314.21	$ 18,400.00
$ 34,800.38	$ 34,800.38	$ -
$ 19,094.40	$ 19,094.40	$ -
$ 128,229.23	$ 128,229.23	$ -
$ 89,957.04	$ 85,607.74	$ 4,349.30
$ 176,128.19	$ 176,128.19	$ -
$ 223,475.27	$ 189,972.89	$ 33,502.38
$ 163,053.05	$ 121,490.39	$ 41,562.66
$ 8,012.62	$ 8,012.62	$ -
$ 47,818.24	$ 44,896.23	$ 2,922.01
$ 144,082.90	$ 141,498.87	$ 2,584.03
$ 37,711.32	$ 36,214.37	$ 1,496.95
$ 6,231,276.44	$ 5,512,117.64	$ 719,158.80
$ 38,953.70	$ 38,953.70	$ -
$ 26,578.11	$ 26,578.11	$ -
$ 41,632.22	$ 33,611.97	$ 8,020.25
$ 148,260.93	$ 132,425.42	$ 15,835.51
$ 68,532.70	$ 68,532.70	$ -
$ 565,361.83	$ 442,675.44	$ 122,686.39
$ 80,708.57	$ 80,708.57	$ -
$ 31,007.05	$ 29,412.46	$ 1,594.59
$ 40,709.10	$ 40,709.10	$ -
$ 29,068.91	$ 27,447.61	$ 1,621.30
$ 89,511.36	$ 88,872.41	$ 638.95
$ 7,500.43	$ 7,500.43	$ -
$ 7,461.32	$ 7,461.32	$ -
$ 45,669.74	$ 45,669.74	$ -
$ 388,645.22	$ 338,665.37	$ 49,979.85

$	12,477.78	$	12,477.78	$	-
$	46,814.95	$	44,047.53	$	2,767.42
$	83,177.52	$	83,177.52	$	-
$	64,326.35	$	55,454.13	$	8,872.22
$	18,318.72	$	18,318.72	$	-
$	47,285.74	$	37,694.89	$	9,590.85
$	19,714.38	$	19,714.37	$	0.01
$	73,657.41	$	50,980.76	$	22,676.65
$	84,880.15	$	72,546.85	$	12,333.30
$	135,527.23	$	135,527.23	$	-
$	52,294.15	$	36,791.28	$	15,502.87
$	43,071.43	$	41,618.66	$	1,452.77
$	49,507.14	$	24,641.16	$	24,865.98
$	6,984.00	$	5,090.60	$	1,893.40
$	2,469.81	$	2,469.81	$	-
$	30,124.73	$	11,098.60	$	19,026.13
$	34,489.70	$	34,489.70	$	-
$	55,125.71	$	55,125.71	$	-
$	39,244.34	$	39,244.34	$	-
$	40,929.64	$	40,659.54	$	270.10
$	42,300.10	$	42,300.10	$	-
$	55,428.93	$	55,428.93	$	-
$	19,284.63	$	19,284.63	$	-
$	48,992.05	$	46,340.15	$	2,651.90

Title II Budget		Title II Actual Spent		Title II Unspent	
$	-	$	-	$	-
$	102,896.21	$	101,152.26	$	1,743.95
$	-	$	-	$	-
$	40,576.68	$	40,576.68	$	-
$	19,521.99	$	19,521.99	$	-
$	-	$	-	$	-
$	125,731.52	$	125,731.52	$	-
$	-	$	-	$	-
$	10,370.09	$	10,370.09	$	-
$	204,501.94	$	204,501.94	$	-
$	208,212.88	$	208,212.88	$	-
$	142,420.25	$	128,587.55	$	13,832.70
		$	-	$	-
$	7,430.55	$	7,430.55	$	-
$	38,318.86	$	38,318.86	$	-
$	152,400.65	$	152,400.65	$	-
$	24,153.25	$	23,508.31	$	644.94

$	78,442.22	$	-	$	78,442.22
$	71,598.71	$	71,598.71	$	-
$	28,173.61	$	28,173.61	$	-
$	35,184.84	$	35,184.84	$	-
$	134,811.87	$	133,574.05	$	1,237.82
$	81,263.91	$	81,263.91	$	-
$	550,470.52	$	550,470.52	$	-
$	30,863.73	$	22,339.11	$	8,524.62
$	81,753.35	$	40,193.70	$	41,559.65
$	28,887.89	$	28,887.89	$	-
$	40,977.17	$	40,977.17	$	-
$	33,058.63	$	33,058.63	$	-
$	21,888.22	$	21,888.22	$	-
$	16,347.50	$	16,341.31	$	6.19
$	32,875.72	$	32,875.72	$	-
$	537,239.03	$	453,072.66	$	84,166.37
$	14,172.85	$	14,172.85	$	-
$	-	$	-	$	-
$	-	$	-	$	-
$	3,590.92	$	3,590.92	$	-
$	47,663.06	$	47,663.06	$	-
$	52,289.26	$	52,289.26	$	-
$	67,186.51	$	55,939.27	$	11,247.24
$	26,621.44	$	26,621.44	$	-
$	55,241.82	$	55,241.82	$	-
$	26,139.21	$	26,139.21	$	-
$	65,622.02	$	65,622.02	$	-
$	103,230.95	$	103,230.95	$	-
$	113,507.77	$	113,507.77	$	-
$	48,409.16	$	48,409.16	$	-
$	68,671.45	$	68,671.45	$	-
$	-	$	-	$	-
$	51,367.50	$	51,367.50	$	-
$	451.13	$	451.13	$	-
$	4,857.54	$	4,857.54	$	-
$	22,643.71	$	22,643.71	$	-
$	35,654.70	$	33,934.75	$	1,719.95
$	55,324.24	$	55,324.24	$	-
$	39,837.06	$	39,837.06	$	-
$	47,293.38	$	43,822.88	$	3,470.50
$	48,477.87	$	48,477.87	$	-
$	45,726.99	$	45,726.99	$	-
$	20,376.55	$	20,376.55	$	-
$	53,197.30	$	53,197.30	$	-

$	22,620.59	$	22,620.59	$	-
$	6,202,535.03	$	5,247,402.10	$	955,132.93

Title III Budget *	Title III Actual Spent	Title III Unspent
$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -
		$ -
$ 14,180.37	$ 13,691.18	$ 489.19
$ 18,748.54	$ 18,748.54	$ -
$ 23,602.23	$ 23,602.23	$ -
$ 14,561.05	$ 14,236.76	$ 324.29
$ 40,828.05	$ 40,828.05	$ -
$ -	$ -	$ -
$ 47,074.67	$ 41,705.03	$ 5,369.64
$ -		$ -
$ -	$ -	$ -
$ 364,095.52	$ 352,750.02	$ 11,345.50
$ -	$ -	$ -
$ -	$ -	$ -
$ 36,415.60	$ 34,856.63	$ 1,558.97
$ 18,177.52	$ 18,177.52	$ -
$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -
$ 13,981.13	$ 13,981.13	$ -
$ -	$ -	$ -
$ -	$ -	$ -
$ 15,893.44	$ 12,854.06	$ 3,039.38
$ -	$ -	$ -
$ -	$ -	$ -
	$ -	$ -
$ -	$ -	$ -
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$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -

St

Unspent funds

* Any LEA with
than $10,000 m
by joining a Titl

$ -	$ -	$ -
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$ -	$ -	$ -
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$ -	$ -	$ -
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$ -	$ -	$ -
$ -	$ -	$ -
$ -	$ -	$ -

Title III Budget *	Title III Actual Spent	Title III Unspent
		$ -
		$ -
		$ -
		$ -
$ 11,773.47	$ 18,196.47	$ (6,423.00)
$ 27,631.88	$ 21,496.71	$ 6,135.17
		$ -
$ 24,830.49	$ 19,317.32	$ 5,513.17
$ 18,973.04	$ 12,547.57	$ 6,425.47
$ 54,627.08	$ 35,255.33	$ 19,371.75
		$ -
$ 30,942.61	$ 6,977.75	$ 23,964.86
		$ -
		$ -
$ 449,548.62	$ 360,460.84	$ 89,087.78
		$ -
		$ -
$ 10,314.20		$ 10,314.20
$ 30,942.61	$ 19,751.36	$ 11,191.25
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
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		$ -
		$ -
		$ -

St

Unspent are be
reallocation an

* Any LEA with
than $10,000 m
by joining a Titl

$ 14,898.30	$ 11,590.39	$ 3,307.91
$ 1,832.36		$ 1,832.36
		$ -
$ 17,317.68	$ 7,530.78	$ 9,786.90
		$ -
		$ -
$ 15,789.65	$ 12,283.82	$ 3,505.83
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -

Title III Budget *	Title III Actual Spent	Title III Unspent
		$ -
		$ -
		$ -
		$ -
$ 20,684.78	$ 20,684.78	$ -
		$ -
$ 19,771.81	$ 19,771.81	$ -
		$ -
		$ -
$ 17,008.40	$ 17,008.40	$ -
$ 12,175.41	$ 12,175.41	$ -
$ 35,689.76	$ 126.39	$ 35,563.37
		$ -
		$ -
$ 47,030.26	$ 47,030.26	$ -
		$ -
		$ -

Amendments
calculated to
spending.

* Any LEA with
than $10,000
by joining a Ti

		$ -
		$ -
		$ -
		$ -
$ 19,889.61	$ -	$ 19,889.61
$ 14,380.12	$ 14,380.12	$ -
		$ -
		$ -
		$ -
		$ -
		$ -
$ 14,777.79	$ 52.33	$ 14,725.46
		$ -
		$ -
$ 15,800.15	$ 15,800.15	$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
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		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -

		$ -
$ 553,020.47	$ 462,154.60	$ 90,865.87

tatus of Unspent Funds

were adjusted for carryover.

a Title III, Part A allocation of less
ıay only access Title III, Part A funds
le III consortium

tatus of Unspent Funds

eing calculated to determine
d carryover spending.

a Title III, Part A allocation of less
nay only access Title III, Part A funds
le III consortium

Status of Unspent Funds

are in progress . Unspent are being
determine reallocation and carryover

h a Title III, Part A allocation of less
may only access Title III, Part A funds
tle III consortium

Rpt Cat Year	ALLOCATIONS
District of Columbia Public Schools (000-0001)	
2016	$25,895,642.71
2015	
	$25,895,642.71
Bridges PCS (000-0107)	
2016	$77,022.01
	$77,022.01
Capital City PCS (000-0108)	
2016	$442,538.72
2015	
	$442,538.72
Cesar Chavez PCS (000-0109)	
2016	$806,028.54
2015	
	$806,028.54
D.C. Bilingual PCS (000-0114)	
2016	$197,960.07
	$197,960.07
D.C. Preparatory Academy PCS (000-0115)	
2016	$532,397.73
2015	
	$532,397.73
E.L. Haynes PCS (000-0116)	
2016	$342,545.23
	$342,545.23
Eagle Academy PCS (000-0117)	
2016	$302,007.34
Early Childhood Academy PCS (000-0118)	
2016	$116,884.27
	$116,884.27
Friendship PCS (000-0120)	
2016	$2,585,642.26

Rpt Cat Year	ALLOCATIONS
District of Columbia Public Schools (000-0001)	
2015	
	$2,585,642.26
Hope Community Academy PCS (000-0121)	
2016	$324,303.19
	$324,303.19
Cedar Tree Academy Public Charter School (000-0123)	
2016	$58,779.95
Howard University Middle School of Math and Science (000-0124)	
2016	$141,207.01
Perry Street Prep PCS (000-0125)	
2016	$271,603.91
	$271,603.91
IDEA PCS (000-0126)	
2016	$169,583.54
	$169,583.54
Ideal Academy PCS (000-0127)	
2016	$143,909.53
2015	
	$143,909.53
KIPP DC PCS (000-0129)	
2016	$2,116,078.28
2015	
	$2,116,078.28
Mary McLeod Bethune PCS (000-0132)	
2016	$207,418.92
2015	
	$207,418.92
Maya Angelou PCS (000-0133)	
2016	$183,096.18
	$183,096.18
Meridian PCS (000-0135)	
2016	$312,141.82
	$312,141.82

Rpt Cat Year	ALLOCATIONS
District of Columbia Public Schools (000-0001)	
Paul PCS (000-0138)	
2016	$268,901.39
2015	
	$268,901.39
Potomac Lighthouse PCS (000-0139)	
2016	$193,230.65
	$193,230.65
School for Educational Evolution and Development (SEED) PCS (000-0142)	
2016	$163,502.86
	$163,502.86
St. Coletta Special Education PCS (000-0143)	
2016	$131,072.54
2015	
	$131,072.54
Elsie Whitlow Stokes Community Freedom PCS (000-0144)	
2016	$115,533.01
	$115,533.01
The Next Step PCS (000-0145)	
2016	$107,425.42
	$107,425.42
Thurgood Marshall Academy PCS (000-0146)	
2016	$180,393.65
Two Rivers PCS (000-0149)	
2016	$159,449.06
	$159,449.06
Washington Math Science & Technology (WMST) PCS (000-0152)	
2016	$169,583.54
City Arts & Prep PCS (000-0153)	
2016	$227,687.86
	$227,687.86
Achievement Preparatory Academy PCS (000-0155)	
2016	$268,225.77

OSSE FY17 POH Q89 RESPONSE -- Funding Stream Summary for Title

Rpt Cat Year	ALLOCATIONS
District of Columbia Public Schools (000-0001)	
	$268,225.77
Center City PCS (000-0156)	
2016	$801,974.75
	$801,974.75
Excel Academy PCS (000-0158)	
2016	$581,043.21
2015	
	$581,043.21
National Collegiate Preparatory PCS (000-0163)	
2016	$188,501.23
2015	
	$188,501.23
Shining Stars Montessori PCS (000-0166)	
2016	$5,405.05
Richard Wright PCS for Journalism and Media Arts (000-0167)	
2016	$149,314.59
	$149,314.59
DC Scholars PCS (000-0170)	
2016	$214,175.23
	$214,175.23
Mundo Verde Bilingual PCS (000-0171)	
2016	$96,615.32
2015	
	$96,615.32
Ingenuity Prep PCS (000-0173)	
2016	$139,855.75
	$139,855.75
Sela PCS (000-0174)	
2016	$30,403.42
Somerset PCS (000-0175)	
2016	$190,528.12
	$190,528.12

OSSE FY17 POH Q89 RESPONSE -- Funding Stream Summary for Title

Rpt Cat Year	ALLOCATIONS
District of Columbia Public Schools (000-0001)	
Lee Montessori PCS (000-0177)	
2016	$4,729.42
	$4,729.42
Democracy Preparatory PCS (000-0179)	
2016	$404,027.72
2015	
	$404,027.72
Harmony DC PCS (000-0180)	
2015	
District of Columbia International School (000-0185)	
2016	$158,773.44
The Children's Guild Public Charter School DC Campus (000-0181)	
2016	$233,768.55
Monument Academy Public Charter School (000-0182)	
2016	$20,944.58
Washington Global Public Charter School (000-0183)	
2016	$57,428.69
Kingsman Academy Public Charter School (000-0186)	
2016	$156,070.90

I-A Program Year 2015-16

	SPENT	UNSPENT
	$23,077,676.60	$2,817,966.11
	$3,767,104.50	$0.00
	$26,844,781.10	**$2,817,966.11**
	$77,022.01	$0.00
	$77,022.01	**$0.00**
	$431,543.73	$10,994.99
	$10,546.90	$0.00
	$442,090.63	**$10,994.99**
	$806,028.54	$0.00
	$8,025.49	$0.00
	$814,054.03	**$0.00**
	$197,960.07	$0.00
	$197,960.07	**$0.00**
	$513,571.39	$18,826.34
	$12,409.57	$0.00
	$525,980.96	**$18,826.34**
	$342,545.23	$0.00
	$342,545.23	**$0.00**
	$302,007.34	$0.00
	$116,884.27	$0.00
	$116,884.27	**$0.00**
	$2,439,994.88	$145,647.38

Status of Unspent

Unspent funds will become c

I-A Program Year 2015-16

	SPENT	UNSPENT
	$91,320.82	$0.00
	$2,531,315.70	**$145,647.38**
	$324,303.19	$0.00
	$324,303.19	**$0.00**
	$58,779.95	$0.00
	$141,207.01	$0.00
	$271,603.91	$0.00
	$271,603.91	**$0.00**
	$169,583.54	$0.00
	$169,583.54	**$0.00**
	$143,909.53	$0.00
	$12,609.27	$0.00
	$156,518.80	**$0.00**
	$2,116,078.28	$0.00
	$20,314.97	$0.00
	$2,136,393.25	**$0.00**
	$207,418.92	$0.00
	$1,000.00	$0.00
	$208,418.92	**$0.00**
	$183,096.18	$0.00
	$183,096.18	**$0.00**
	$312,141.82	$0.00
	$312,141.82	**$0.00**

I-A Program Year 2015-16

	SPENT	UNSPENT
	$225,673.26	$43,228.13
	$79,355.94	$0.00
	$305,029.20	**$43,228.13**
	$193,230.65	$0.00
	$193,230.65	**$0.00**
	$163,502.86	$0.00
	$163,502.86	**$0.00**
	$95,612.46	$35,460.08
	$4,937.25	$0.00
	$100,549.71	**$35,460.08**
	$115,533.01	$0.00
	$115,533.01	**$0.00**
	$107,425.42	$0.00
	$107,425.42	**$0.00**
	$180,393.65	$0.00
	$159,449.06	$0.00
	$159,449.06	**$0.00**
	$169,583.54	$0.00
	$227,687.86	$0.00
	$227,687.86	**$0.00**
	$268,225.77	$0.00

I-A Program Year 2015-16

	SPENT	UNSPENT
	$268,225.77	**$0.00**
	$801,974.75	$0.00
	$801,974.75	**$0.00**
	$459,027.64	$122,015.57
	$39,521.70	$0.00
	$498,549.34	**$122,015.57**
	$166,009.55	$22,491.68
	$9,791.43	$0.00
	$175,800.98	**$22,491.68**
		$5,405.05
	$144,451.67	$4,862.92
	$144,451.67	**$4,862.92**
	$214,175.23	$0.00
	$214,175.23	**$0.00**
	$96,615.32	$0.00
	$5,783.53	$0.00
	$102,398.85	**$0.00**
	$139,855.75	$0.00
	$139,855.75	**$0.00**
	$30,403.42	$0.00
	$190,528.12	$0.00
	$190,528.12	**$0.00**

I-A Program Year 2015-16

	SPENT	UNSPENT
	$4,729.42	$0.00
	$4,729.42	**$0.00**
	$383,347.09	$20,680.63
	$8,670.08	$0.00
	$392,017.17	**$20,680.63**
	$61,375.61	$1,230.00
	$61,375.61	**$1,230.00**
	$158,773.44	$0.00
	$233,768.55	$0.00
	$20,944.58	$0.00
	$57,428.69	$0.00
	$136,173.88	$19,897.02

Funds

arryover for FY17

OSSE FY17 POH Q89 RESPONSE -- Funding Stream Summary fo		
	Rpt Cat Year	ALLOCATIONS
District of Columbia Public Schools (000-0001)		
	2016	$6,156,048.64
	2015	
		$6,156,048.64
Bridges PCS (000-0107)		
	2016	$22,370.76
		$22,370.76
Capital City PCS (000-0108)		
	2016	$119,330.05
Cesar Chavez PCS (000-0109)		
	2016	$206,912.55
		$206,912.55
D.C. Bilingual PCS (000-0114)		
	2016	$51,216.66
		$51,216.66
D.C. Preparatory Academy PCS (000-0115)		
	2016	$143,956.90
E.L. Haynes PCS (000-0116)		
	2016	$105,387.51
	2015	
		$105,387.51
Eagle Academy PCS (000-0117)		
	2016	$78,546.53
Early Childhood Academy PCS (000-0118)		
	2016	$29,111.39
		$29,111.39
Friendship PCS (000-0120)		
	2016	$654,433.67
	2015	
		$654,433.67
Hope Community Academy PCS (000-0121)		
	2016	$84,076.99
	2015	
		$84,076.99

Cedar Tree Academy Public Charter School (000-0123)		
2016	$14,822.58	
Howard University Middle School of Math and Science (000-0124)		
2016	$38,360.38	
Perry Street Prep PCS (000-0125)		
2016	$73,437.53	
	$73,437.53	
IDEA PCS (000-0126)		
2016	$43,218.80	
	$43,218.80	
Ideal Academy PCS (000-0127)		
2016	$36,589.34	
2015		
	$36,589.34	
KIPP DC PCS (000-0129)		
2016	$564,167.09	
	$564,167.09	
Latin American Montessori Bilingual (LAMB) PCS (000-0130)		
2016	$18,287.76	
Mary McLeod Bethune PCS (000-0132)		
2016	$52,446.76	
2015		
	$52,446.76	
Maya Angelou PCS (000-0133)		
2016	$45,023.01	
	$45,023.01	
Meridian PCS (000-0135)		
2016	$83,522.78	
2015		
	$83,522.78	
Paul PCS (000-0138)		
2016	$78,274.98	
2015		
	$78,274.98	
Potomac Lighthouse PCS (000-0139)		

2016	$49,488.21	
	$49,488.21	

School for Educational Evolution and Development (SEED) PCS (000-0142)

2016	$44,255.89	
	$44,255.89	

St. Coletta Special Education PCS (000-0143)

2016	$34,844.29	
2015		
	$34,844.29	

Elsie Whitlow Stokes Community Freedom PCS (000-0144)

2016	$32,607.02	
	$32,607.02	

The Next Step PCS (000-0145)

2016	$27,516.25	
	$27,516.25	

Thurgood Marshall Academy PCS (000-0146)

2016	$49,714.46

Two Rivers PCS (000-0149)

2016	$50,727.20	
2015		
	$50,727.20	

Washington Latin PCS (000-0151)

2016	$45,873.24

Washington Math Science & Technology (WMST) PCS (000-0152)

2016	$45,409.09

City Arts & Prep PCS (000-0153)

2016	$58,785.30	
	$58,785.30	

Achievement Preparatory Academy PCS (000-0155)

2016	$74,273.28	
	$74,273.28	

Center City PCS (000-0156)

2016	$207,105.04	
	$207,105.04	

Excel Academy PCS (000-0158)		
2016	$136,390.38	
2015		
	$136,390.38	
Washington Yu Ying PCS (000-0160)		
2016	$21,896.26	
National Collegiate Preparatory PCS (000-0163)		
2016	$48,051.81	
	$48,051.81	
Inspired Teaching Demonstration PCS (000-0165)		
2016	$16,119.63	
2015		
	$16,119.63	
Shining Stars Montessori PCS (000-0166)		
2016	$2,298.70	
Richard Wright PCS for Journalism and Media Arts (000-0167)		
2016	$37,792.88	
	$37,792.88	
Basis DC PCS (000-0168)		
2016	$32,280.74	
Creative Minds International PCS (000-0169)		
2016	$10,366.80	
DC Scholars PCS (000-0170)		
2016	$53,695.65	
2015		
	$53,695.65	
Mundo Verde Bilingual PCS (000-0171)		
2016	$33,541.79	
	$33,541.79	
Ingenuity Prep PCS (000-0173)		
2016	$34,555.02	
	$34,555.02	
Sela PCS (000-0174)		
2016	$8,467.44	

Somerset PCS (000-0175)		
2016	$47,864.31	
2015		
	$47,864.31	
Lee Montessori PCS (000-0177)		
2016	$2,166.50	
	$2,166.50	
Democracy Preparatory PCS (000-0179)		
2016	$96,791.65	
2015		
2014		
	$96,791.65	
Harmony DC PCS (000-0180)		
2015		
District of Columbia International School (000-0185)		
2016	$45,958.90	
The Children's Guild Public Charter School DC Campus (000-0181)		
2016	$62,165.30	
Monument Academy Public Charter School (000-0182)		
2016	$5,558.12	
Washington Global Public Charter School (000-0183)		
2016	$15,251.79	
Kingsman Academy Public Charter School (000-0186)		
2016	$41,487.60	

r Title II-A Program Year 2015-16

	SPENT	UNSPENT
	$5,129,218.04	$1,026,830.60
	$1,056,442.17	$0.00
	$6,185,660.21	**$1,026,830.60**
	$22,370.76	$0.00
	$22,370.76	**$0.00**
	$119,330.05	$0.00
	$206,912.55	$0.00
	$206,912.55	**$0.00**
	$51,216.66	$0.00
	$51,216.66	**$0.00**
	$143,956.90	$0.00
	$105,387.51	$0.00
	$19,538.21	$0.00
	$124,925.72	**$0.00**
	$78,546.53	$0.00
	$29,111.39	$0.00
	$29,111.39	**$0.00**
	$300,604.75	$353,828.92
	$376,546.84	$0.00
	$677,151.59	**$353,828.92**
	$25,300.03	$58,776.96
	$41,559.65	$0.00
	$66,859.68	**$58,776.96**

Status

Unspent Funds wi

	$14,822.58	$0.00
		$38,360.38
	$64,336.85	$9,100.68
	$64,336.85	**$9,100.68**
	$43,218.80	$0.00
	$43,218.80	**$0.00**
	$34,289.79	$2,299.55
	$24,095.00	$0.00
	$58,384.79	**$2,299.55**
	$564,166.09	$1.00
	$564,166.09	**$1.00**
	$18,287.76	$0.00
	$28,862.58	$23,584.18
	$22,407.42	$0.00
	$51,270.00	**$23,584.18**
	$45,023.01	$0.00
	$45,023.01	**$0.00**
	$68,043.90	$15,478.88
	$11,247.24	$0.00
	$79,291.14	**$15,478.88**
	$78,274.98	$0.00
	$0.01	$0.00
	$78,274.99	**$0.00**

	$49,488.21	$0.00
	$49,488.21	**$0.00**
	$43,517.98	$737.91
	$43,517.98	**$737.91**
	$10,717.03	$24,127.26
	$1,719.95	$0.00
	$12,436.98	**$24,127.26**
	$32,607.02	$0.00
	$32,607.02	**$0.00**
	$27,516.25	$0.00
	$27,516.25	**$0.00**
	$49,714.46	$0.00
	$40,067.67	$10,659.53
	$3,470.50	$0.00
	$43,538.17	**$10,659.53**
	$45,873.24	$0.00
	$45,409.09	$0.00
	$58,785.30	$0.00
	$58,785.30	**$0.00**
	$74,273.28	$0.00
	$74,273.28	**$0.00**
	$207,105.04	$0.00
	$207,105.04	**$0.00**

	$77,891.15	$58,499.23
	$24,295.93	$0.00
	$102,187.08	**$58,499.23**
	$21,896.26	$0.00
	$48,051.81	$0.00
	$48,051.81	**$0.00**
	$16,119.63	$0.00
	$283.26	$0.00
	$16,402.89	**$0.00**
		$2,298.70
	$37,792.88	$0.00
	$37,792.88	**$0.00**
	$32,280.74	$0.00
	$10,366.80	$0.00
	$53,695.65	$0.00
	$644.94	$0.00
	$54,340.59	**$0.00**
	$33,541.79	$0.00
	$33,541.79	**$0.00**
	$34,555.02	$0.00
	$34,555.02	**$0.00**
	$8,467.44	$0.00

	$47,864.31	$0.00
	$0.01	$0.00
	$47,864.32	**$0.00**
	$2,166.50	$0.00
	$2,166.50	**$0.00**
	$3,583.74	$93,207.91
	$78,442.22	$0.00
		$1,329.49
	$82,025.96	**$94,537.40**
	$8,524.62	$0.00
	$8,524.62	**$0.00**
	$45,958.90	$0.00
	$62,165.30	$0.00
	$5,558.12	$0.00
	$15,251.79	$0.00
	$41,487.60	$0.00

of Unspent Funds

ll become carryover for FY17

OSSE FY17 POH Q89 RESPONSE -- Funding Stream Sum		
	Rpt Cat Year	ALLOCATIONS
District of Columbia Public Schools (000-0001)		
	2016	$565,372.48
	2015	
		$565,372.48
Bridges PCS (000-0107)		
	2016	$13,715.82
		$13,715.82
Capital City PCS (000-0108)		
	2016	$19,763.74
Cesar Chavez PCS (000-0109)		
	2016	$14,039.81
		$14,039.81
D.C. Bilingual PCS (000-0114)		
	2016	$23,219.69
		$23,219.69
E.L. Haynes PCS (000-0116)		
	2016	$23,435.69
		$23,435.69
Hope Community Academy PCS (000-0121)		
	2016	$5,075.93
Latin American Montessori Bilingual (LAMB) PCS (000-0130)		
	2016	$13,931.81
Meridian PCS (000-0135)		
	2016	$23,003.69
	2015	
		$23,003.69
The Next Step PCS (000-0145)		
	2016	$24,623.67
		$24,623.67
Center City PCS (000-0156)		
	2016	$15,767.79
		$15,767.79
Carlos Rosario International PCS (000-0162)		

	2016	$12,203.84
District of Columbia International School (000-0185)		
	2016	$5,831.92

mary for Title III-A Program Year 2015-16

CARRYOVER	SPENT	UNSPENT
	$451,912.08	$113,460.40
$90,865.87	$90,865.87	$0.00
$90,865.87	**$542,777.95**	**$113,460.40**
	$13,715.82	$0.00
	$13,715.82	**$0.00**
	$19,763.74	$0.00
	$14,039.81	$0.00
	$14,039.81	**$0.00**
	$23,219.69	$0.00
	$23,219.69	**$0.00**
	$17,122.85	$6,312.84
	$17,122.85	**$6,312.84**
($5,075.93)		$0.00
	$13,931.81	$0.00
		$23,003.69
$14,725.46	$14,725.46	$0.00
$14,725.46	**$14,725.46**	**$23,003.69**
	$11,940.61	$12,683.06
	$11,940.61	**$12,683.06**
	$15,767.79	$0.00
	$15,767.79	**$0.00**

Status of U

Unspent Fu

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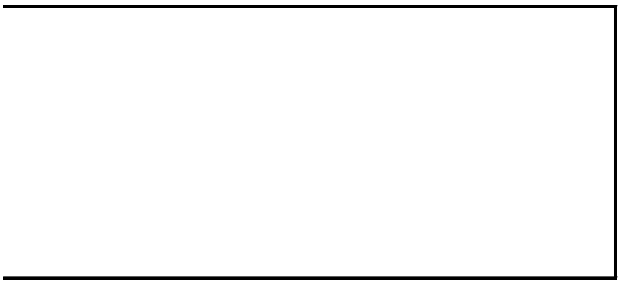
		$12,203.84
$5,075.93	$10,907.85	$0.00



OSSE FY17 POH Q89 RESPONSE -- Funding Stream Summary for Title I-A Program Year 201

Organization Detail

Title I-A

Approp Year	Allocations	SPENT
Achievement Preparatory Academy PCS (000-0155)		
2017	$423,677.35	$423,677.35
2016	$1,234.29	$1,234.29
	$424,911.64	**$424,911.64**
Bridges PCS (000-0107)		
2017	$100,774.18	$100,774.18
2016	$293.58	$293.58
	$101,067.76	**$101,067.76**
Capital City PCS (000-0108)		
2017	$475,483.79	$475,483.79
2016	$12,380.21	$12,380.21
	$487,864.00	**$487,864.00**
Cedar Tree Academy Public Charter School (000-0123)		
2017	$79,483.86	$79,483.86
2016	$231.56	$231.56
	$79,715.42	**$79,715.42**
Center City PCS (000-0156)		
2017	$774,257.94	$774,257.94
2016	$2,255.63	$2,255.63
	$776,513.57	**$776,513.57**
Cesar Chavez PCS (000-0109)		
2017	$845,935.35	$845,935.35
2016	$2,464.44	$2,464.44
	$848,399.79	**$848,399.79**
City Arts & Prep PCS (000-0153)		
2017	$219,290.28	$219,290.28

2016	$638.85	$638.85
	$219,929.13	**$219,929.13**

D.C. Bilingual PCS (000-0114)

2017	$153,999.97	$153,999.97
2016	$448.64	$448.64
	$154,448.61	**$154,448.61**

D.C. Preparatory Academy PCS (000-0115)

2017	$688,387.00	$688,387.00
2016	$20,831.80	$20,831.80
	$709,218.80	**$709,218.80**

DC Scholars PCS (000-0170)

2017	$325,741.88	$325,741.88
2016	$948.98	$948.98
	$326,690.86	**$326,690.86**

Democracy Preparatory PCS (000-0179)

2017	$398,838.64	$352,513.09
2016	$21,842.56	$21,842.56
	$420,681.20	**$374,355.65**

District of Columbia International School (000-0181)

2017	$185,225.78	$185,225.68
2016	$539.61	$539.61
	$185,765.29	**$185,765.29**

District of Columbia Public Schools (000-0001)

2017	$26,653,350.60	$23,269,059.05
2016	$2,895,614.72	$2,895,614.72
	$26,164,673.77	**$13,262,283.49**

E.L. Haynes PCS (000-0116)

2017	$489,677.34	$489,677.34
2016	$1,426.57	$1,426.57
	$491,103.91	**$491,103.91**

Eagle Academy PCS (000-0117)

2017	$363,354.78	$363,354.78
2016	$1,058.55	$1,058.55
	$364,413.33	**$364,413.33**

Early Childhood Academy PCS (000-0118)

2017	$122,774.18	$122,774.18

2016	$357.68	$357.68
	$123,131.86	**$123,131.86**

Elsie Whitlow Stokes Community Freedom PCS (000-0144)

2017	$109,290.31	$109,290.31
2016	$318.39	$318.39
	$109,608.70	**$109,608.70**

Excel Academy PCS (000-0158)

2017	$328,171.77	$324,002.69
2016	$87,156.48	$87,156.48
	$415,328.25	**$411,159.17**

Friendship PCS (000-0120)

2017	$1,982,128.71	$1,808,216.00
2016	$151,421.87	$151,421.87
	$2,133,550.58	**$1,959,637.87**

Harmony DC PCS (000-0180)

2017	$86,580.64	$86,580.64
2016	$252.23	$252.23
	$86,832.87	**$86,832.87**

Hope Community Academy PCS (000-0121)

2017	$354,128.98	$354,128.98
2016	$1,031.68	$1,031.68
	$355,160.66	**$355,160.66**

Howard University Middle School of Math and Science (000-0124)

2017	$131,290.30	$131,290.30
2016	$382.49	$382.49
	$131,672.79	**$131,672.79**

IDEA PCS (000-0126)

2017	$219,290.28	$219,290.28
2016	$638.85	$638.85
	$219,929.13	**$219,929.13**

Ideal Academy PCS (000-0127)

2017	$151,161.27	$151,161.27
2016	$440.37	$440.37
	$151,601.64	**$151,601.64**

Ingenuity Prep PCS (000-0173)

2017	$169,612.87	$169,612.87

2016	$494.13	$494.13
	$170,107.00	**$170,107.00**

Kingsman Academy Public Charter School (000-0186)

2017	$190,903.20	$190,903.20
2016	$20,453.17	$20,453.17
	$211,356.37	**$211,356.37**

KIPP DC PCS (000-0129)

2017	$2,755,676.99	$2,755,676.99
2016	$8,028.05	$8,028.05
	$2,763,705.04	**$2,763,705.04**

Lee Montessori PCS (000-0177)

2017	$11,354.85	$11,354.85
2016	$33.08	$33.08
	$11,387.93	**$11,387.93**

Mary McLeod Bethune PCS (000-0132)

2017	$206,516.09	$206,516.09
2016	$601.64	$601.64
	$207,117.73	**$207,117.73**

Maya Angelou PCS (000-0133)

2017	$163,225.78	$159,418.12
2016	$475.52	$475.52
	$163,701.30	**$159,893.64**

Meridian PCS (000-0135)

2017	$273,935.44	$273,935.44
2016	$798.05	$798.05
	$274,733.49	**$274,733.49**

Monument Academy Public Charter School (000-0184)

2017	$63,161.28	$63,161.28
2016	$184.01	$184.01
	$63,345.29	**$63,345.29**

National Collegiate Preparatory PCS (000-0163)

2017	$184,516.10	$162,145.26
2016	$23,029.23	$23,029.23
	$185,174.49	**$147,111.49**

Paul PCS (000-0138)

2017	$216,423.63	$216,423.63

2016	$40,335.21	$40,335.21
	$256,758.84	**$256,758.84**

Perry Street Prep PCS (000-0125)

2017	$124,193.54	$124,193.54
2016	$361.81	$361.81
	$124,555.35	**$124,555.35**

Richard Wright PCS for Journalism and Media Arts (000-0167)

2017	$209,354.81	$209,354.81
2016	$5,472.83	$5,472.83
	$214,827.64	**$214,827.64**

Rocketship Education DC Public Charter School Inc (000-0191)

2017	$68,838.69	$64,736.52
2016	$200.55	$200.55
	$69,039.24	**$64,937.07**

School for Educational Evolution and Development (SEED) PCS (000-0142)

2017	$202,967.71	$202,967.71
2016	$591.30	$591.30
	$203,559.01	**$203,559.01**

Sela PCS (000-0174)

2017	$38,322.58	$38,322.58
2016	$111.64	$111.64
	$38,434.22	**$38,434.22**

Shining Stars Montessori PCS (000-0166)

2017	$37,485.14	$37,485.14
2016	$0.00	$0.00
	$37,485.14	**$37,485.14**

Somerset PCS (000-0175)

2017	$193,032.23	$193,032.23
2016	$562.36	$562.36
	$193,594.59	**$193,594.59**

St. Coletta Special Education PCS (000-0143)

2017	$143,575.15	$141,061.71
2016	$19,660.88	$19,660.88
	$163,236.03	**$160,722.59**

The Children's Guild Public Charter School DC Campus (000-0188)

2017	$190,193.52	$190,193.52

2016			$554.09	$554.09
			$190,747.61	**$190,747.61**

The Next Step PCS (000-0145)

2017			$90,838.70	$90,838.70
2016			$264.64	$264.64
			$91,103.34	**$91,103.34**

Thurgood Marshall Academy PCS (000-0146)

2017			$195,870.93	$195,870.93
2016			$570.63	$570.63
			$196,441.56	**$196,441.56**

Two Rivers PCS (000-0149)

2017			$199,419.33	$199,419.33
2016			$580.96	$580.96
			$200,000.29	**$200,000.29**

Washington Global Public Charter School (000-0185)

2017			$116,387.08	$116,387.08
2016			$339.07	$339.07
			$116,726.15	**$116,726.15**

Washington Leadership Academy (000-0194)

2017			$51,806.44	$51,806.44
2016			$150.93	$150.93
			$51,957.37	**$51,957.37**

Washington Math Science & Technology (WMST) PCS (000-0152)

2017	$193,741.90		$193,741.90	$193,083.82
2016			$564.42	
	$193,741.90	**$564.42**	**$193,083.82**	

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	$1,222.50

EGMS Enterprise Grants Managem

Funding Stream Summary

OSSE FY17 POH Q89 RESPONSE -- Funding Stream Summary for Title II-A Progra

Organization Detail	ALLOCATIONS
Title II-A	
Approp Year	
Achievement Preparatory Academy PCS (000-0155)	
2017	$96,240.46
2016	$183.03
	$96,423.49
Basis DC PCS (000-0168)	
2017	$36,237.16
2016	$68.91
	$36,306.07
Bridges PCS (000-0107)	
2017	$25,290.94
2016	$48.10
	$25,339.04
Capital City PCS (000-0108)	
2017	$114,702.99
2016	$218.14
	$114,921.13
Cedar Tree Academy Public Charter School (000-0123)	
2017	$17,757.46
2016	$33.77
	$17,791.23
Center City PCS (000-0156)	

2017	$180,694.64
2016	$343.64
	$181,038.28

Cesar Chavez PCS (000-0109)

2017	$197,212.97
2016	$375.05
	$197,588.02

City Arts & Prep PCS (000-0153)

2017	$50,325.97
2016	$95.71
	$50,421.68

Creative Minds International PCS (000-0169)

	$11,362.51
	$21.61
	$11,384.12

D.C. Bilingual PCS (000-0114)

2017	$36,316.54
2016	$69.07
	$36,385.61

D.C. Preparatory Academy PCS (000-0115)

2017	$165,297.10
2016	$314.36
	$165,611.46

DC Scholars PCS (000-0170)

2017	$67,869.01
2016	$129.07
	$67,998.08

Democracy Preparatory PCS (000-0179)

2017	$88,960.13
2016	$93,377.09
	$182,337.22

District of Columbia International School (000-0181)

2017	$49,964.74
2016	$95.02
	$50,059.76

District of Columbia Public Schools (000-0001)

2017	$6,226,261.81
2016	$1,038,671.55

	$7,264,933.36

E.L. Haynes PCS (000-0116)

2017	$122,490.32
2016	$232.95
	$122,723.27

Eagle Academy PCS (000-0117)

2017	$82,222.84
2016	$156.37
	$82,379.21

Early Childhood Academy PCS (000-0118)

2017	$27,501.05
2016	$52.30
	$27,553.35

Elsie Whitlow Stokes Community Freedom PCS (000-0144)

2017	$28,780.42
2016	$54.73
	$28,835.15

Excel Academy PCS (000-0158)

2017	$75,009.23
2016	$58,641.88
	$133,651.11

Friendship PCS (000-0120)

2017	$457,324.88
2016	$354,698.65
	$812,023.53

Harmony DC PCS (000-0180)

2017	$20,028.18
2016	$38.09
	$7,164.69

Hope Community Academy PCS (000-0121)

2017	$82,433.82
2016	$58,933.73
	$141,367.55

Howard University Middle School of Math and Science (000-0124)

2017	$32,252.80
2016	$38,421.72
	$70,674.52

IDEA PCS (000-0126)

2017	$48,198.13
2016	$91.66
	$48,289.79

Ideal Academy PCS (000-0127)

2017	$33,698.76
2016	$2,363.64
	$36,062.40

Ingenuity Prep PCS (000-0173)

2017	$37,893.16
2016	$72.06
	$37,965.22

Inspired Teaching Demonstration PCS (000-0165)

2017	$19,919.42
2016	$37.88
	$19,957.30

Kingsman Academy Public Charter School (000-0186)

2017	$40,449.63
2016	$76.93
	$40,526.56

KIPP DC PCS (000-0129)

2017	$629,169.26
2016	$401,989.75
	$1,031,159.01

Latin American Montessori Bilingual (LAMB) PCS (000-0130)

2017	$17,230.20
2016	$32.77
	$17,262.97

Lee Montessori PCS (000-0177)

2017	$3,149.89
2016	$5.99
	$3,155.88

Mary McLeod Bethune PCS (000-0132)

2017	$46,354.08
2016	$23,672.34
	$70,026.42

Maya Angelou PCS (000-0133)

2017	$36,285.89

2016			$69.01
			$36,354.90

Meridian PCS (000-0135)

2017			$64,698.14
2016			$15,601.92
			$80,300.06

Monument Academy Public Charter School (000-0184)

2017			$13,786.25
2016			$26.22
			$13,812.47

Mundo Verde Bilingual PCS (000-0171)

2017			$35,619.20
2016			$67.74
			$35,686.94

National Collegiate Preparatory PCS (000-0163)

2017			$41,943.99
2016			$79.77
			$42,023.76

Paul PCS (000-0138)

2017			$59,515.82
2016			$113.19
			$59,629.01

Perry Street Prep PCS (000-0125)

2017			$30,090.27
2016			$9,157.90
			$39,248.17

Richard Wright PCS for Journalism and Media Arts (000-0167)

2017			$46,375.15
2016			$88.20
			$46,463.35

Rocketship Education DC Public Charter School Inc (000-0191)

2017			$16,208.73
2016			$30.83
			$16,239.56

School for Educational Evolution and Development (SEED) PCS (000-0142)

2017	$47,725.24		$47,336.73
2016		$828.67	$828.67
	$47,725.24	**$828.67**	**$48,165.40**

Sela PCS (000-0174)

2017	$9,968.18
2016	$18.96
	$9,987.14

Shining Stars Montessori PCS (000-0166)

2017	$9,777.16
	$9,777.16

Somerset PCS (000-0175)

2017	$42,981.01
2016	$81.74
	$43,062.75

St. Coletta Special Education PCS (000-0143)

2017	$33,916.53
2016	$24,191.76
	$58,108.29

The Children's Guild Public Charter School DC Campus (000-0188)

2017	$40,110.76
2016	$76.28
	$40,187.04

The Goodwill Excel Center Public Charter School (000-0190)

2017	$0.00

The Next Step PCS (000-0145)

2017	$16,976.23
2016	$32.28
	$17,008.51

Thurgood Marshall Academy PCS (000-0146)

2017	$47,762.70
2016	$90.83
	$47,853.53

Two Rivers PCS (000-0149)

2017	$55,011.12
2016	$10,764.15
	$65,775.27

Washington Global Public Charter School (000-0185)

2017	$25,172.49
2016	$47.87
	$25,220.36

Washington Latin PCS (000-0151)

2017			$41,167.84
2016			$78.29
			$41,246.13

Washington Leadership Academy (000-0194)

2017			$12,187.17
2016			$23.18
			$12,210.35

Washington Math Science & Technology (WMST) PCS (000-0152)

2017	$44,618.23		$44,618.23
2016		$84.85	$84.85
	$44,618.23	**$84.85**	**$44,703.08**

Washington Yu Ying PCS (000-0160)

2017			$21,401.55
2016			$40.70
			$21,442.25

ıent System

m Year 2016-17

	SPENT	UNSPENT
	$96,240.46	$0.00
	$183.03	$0.00
	$96,423.49	**$0.00**
	$36,117.21	$119.95
	$68.91	$68.91
	$36,186.12	**$188.86**
	$25,290.94	$0.00
	$48.10	$0.00
	$25,339.04	**$0.00**
	$114,702.99	$0.00
	$218.14	$0.00
	$114,921.13	**$0.00**
	$17,757.46	$0.00
	$33.77	$0.00
	$17,791.23	**$0.00**

$180,694.64	$0.00
$343.64	$0.00
$181,038.28	**$0.00**
$142,930.85	$54,282.12
$375.05	$0.00
$143,305.90	**$54,282.12**
$50,325.97	$0.00
$95.71	$0.00
$50,421.68	**$0.00**
$11,362.51	$0.00
$21.61	$0.00
$11,384.12	**$0.00**
$36,316.54	$0.00
$69.07	$0.00
$36,385.61	**$0.00**
$165,297.10	$0.00
$314.36	$0.00
$165,611.46	**$0.00**
$67,554.27	$314.74
$129.07	$0.00
$67,683.34	**$314.74**
$34,495.29	$54,464.84
$93,377.09	$0.00
$127,872.38	**$54,464.84**
$49,964.74	$0.00
$95.02	$0.00
$50,059.76	**$0.00**
$5,104,016.38	$1,122,245.43
1038671.55	$0.00

$6,142,687.93	**$1,122,245.43**
$122,490.32	$0.00
$232.95	$0.00
$122,723.27	**$0.00**
$82,222.84	$0.00
$156.37	$0.00
$82,379.21	**$0.00**
$27,501.05	$0.00
$52.30	$0.00
$27,553.35	**$0.00**
$28,780.42	$0.00
$54.73	$0.00
$28,835.15	**$0.00**
$75,009.23	$0.00
$58,641.88	$0.00
$133,651.11	**$0.00**
	$457,324.88
$354,698.65	$0.00
$354,698.65	**$457,324.88**
$7,126.60	$12,901.58
$38.09	$0.00
$7,164.69	**$12,901.58**
$82,433.82	$0.00
$58,933.73	$0.00
$141,367.55	**$0.00**
$30,208.28	$2,044.52
$38,421.72	$0.00
$68,630.00	**$2,044.52**

$48,198.13	$0.00
$91.66	$0.00
$48,289.79	**$0.00**
$33,698.76	$0.00
$2,363.64	$0.00
$36,062.40	**$0.00**
$37,893.16	$0.00
$72.06	$0.00
$37,965.22	**$0.00**
$19,919.42	$0.00
$37.88	$0.00
$19,957.30	**$0.00**
$40,449.61	$0.02
$76.93	$0.00
$40,526.54	**$0.02**
$626,920.78	$2,248.48
$401,989.75	$0.00
$1,028,910.53	**$2,248.48**
$17,230.20	$0.00
$32.77	$0.00
$17,262.97	**$0.00**
$3,149.89	$0.00
$5.99	$0.00
$3,155.88	**$0.00**
$14,324.52	$32,029.56
$23,672.34	$0.00
$37,996.86	**$32,029.56**
$35,699.73	$586.16

$69.01	$0.00
$35,768.74	**$586.16**
$64,698.14	$0.00
$15,601.92	$0.00
$80,300.06	**$0.00**
$13,786.25	$0.00
$26.22	$0.00
$13,812.47	**$0.00**
$35,619.20	$0.00
$67.74	$0.00
$35,686.94	**$0.00**
$31,453.62	$10,490.37
	$79.77
$31,453.62	**$10,570.14**
$59,515.82	$0.00
$113.19	$0.00
$59,629.01	**$0.00**
$29,851.47	$238.80
$9,157.90	$0.00
$39,009.37	**$238.80**
$46,375.15	$0.00
$88.20	$0.00
$46,463.35	**$0.00**
16124.25	$84.48
30.83	$0.00
16155.08	**$84.48**
$47,336.73	$388.51
$828.67	$0.00
$48,165.40	**$388.51**

$9,968.18	$0.00
$18.96	$0.00
$9,987.14	**$0.00**
$9,777.16	$0.00
$9,777.16	**$0.00**
$42,981.01	$0.00
$81.74	$0.00
$43,062.75	**$0.00**
$22,604.00	$11,312.53
$24,191.76	$0.00
$46,795.76	**$11,312.53**
$40,110.76	$0.00
$76.28	$0.00
$40,187.04	**$0.00**
	$0.00
$16,976.23	$0.00
$32.28	$0.00
$17,008.51	**$0.00**
$47,762.70	$0.00
$90.83	$0.00
$47,853.53	**$0.00**
$44,840.13	$10,170.99
$10,764.15	$0.00
$55,604.28	**$10,170.99**
$25,172.49	$0.00
$47.87	$0.00
$25,220.36	**$0.00**

$41,167.84	$0.00
78.29	$0.00
$41,246.13	**$0.00**

$12,187.17	$0.00
$23.18	$0.00
$12,210.35	**$0.00**

$44,470.54	$147.69
	$84.85
$44,470.54	**$232.54**

$21,401.55	$0.00
$40.70	$0.00
$21,442.25	**$0.00**

EGMS Enterprise Grants Management System

Funding Stream Summary

OSSE FY17 POH Q89 RESPONSE-Funding Stream Summary for Title III-A Program Year

Organization Detail

Title III-A

Approp Year	Allocations		SPENT
AppleTree Early Learning Center PCS (000-0103)			
2017	$10,262.09		$7,019.04
2016		$2,254.98	$2,254.98
	$12,517.07		**$9,274.02**
Bridges PCS (000-0107)			
2017	$14,569.63		$14,569.63
2016		$3,201.51	$3,201.51
	$17,771.14		**$17,771.14**
Capital City PCS (000-0108)			
2017	$22,424.56		$22,424.56
2016		$4,927.54	$4,927.54
	$27,352.10		**$27,352.10**
Center City PCS (000-0156)			
2017	$18,243.71		$18,243.71
2016		$4,008.84	$4,008.84
	$22,252.55		**$22,252.55**
Cesar Chavez PCS (000-0109)			
2017	$15,203.09		
2016		$3,340.70	$3,340.70
	$18,543.79		**$3,340.70**
D.C. Bilingual PCS (000-0114)			
2017	$24,705.03		$24,705.03
2016		$5,428.64	$5,428.64

	$30,133.67		**$30,133.67**

District of Columbia Public Schools (000-0001)

2017	$675,650.84		$290,207.70
2016		$261,926.84	$256,647.37
	$937,577.68		**$546,855.07**

E.L. Haynes PCS (000-0116)

2017	$26,352.03		$26,352.03
2016		$12,103.39	$12,103.39
	$38,455.42		**$38,455.42**

Hope Community Academy PCS (000-0121)

2017	$11,909.09		$11,909.09
2016		$2,616.88	$2,616.88
	$14,525.97		**$14,525.97**

Latin American Montessori Bilingual (LAMB) PCS (000-0130)

2017	$17,736.94		$17,736.94
2016		$3,897.49	$3,897.49
	$21,634.43		**$21,634.43**

Meridian PCS (000-0135)

2017	$15,583.17		$15,583.17
2016		**$26,427.91**	$26,427.91
	$42,011.08		**$42,011.08**

Paul PCS (000-0138)

2017	$10,895.55		$10,895.55
2016		$2,394.17	$2,394.17
	$13,289.72		**$13,289.72**

The Next Step PCS (000-0145)

2017	$28,885.88		$27,819.42
2016		$19,030.40	$19,030.40
	$47,916.28		**$46,849.82**

r 2016-17

UNSPENT
$3,243.05
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$385,443.14
$5,279.47
$390,722.61

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$1,066.46
$0.00
$1,066.46

Title	Q91 Attachement- (b)-(i) FY17 Nonpublic.xlsx
Table of Contents	Tab 1: Data_Notes
	Tab 2: OSSE COA Nonpublics
	Tab 3: Other Nonpublics
Data Notes	**Disability Classification Key for Tab 3- OSSE COA Nonpublics**
	Autism - AU
	Deaf-blindness - DB
	Deafness - D
	Developmental Delay - DD
	Emotional disturbance - ED
	Hearing impairment - HI
	Intellectual disabilities (formerly mental retardation) -ID
	Multiple disabilities - MD
	Orthopedic impairment - OI
	Other health impairment - OHI
	Specific learning disability - SLD
	Speech or language impairment SLI
	Traumatic brain injury - TBI
	Visual impairment - VI

Campus/Physical Address	Type	Contact
Accotink Academy Learning Center 8519 Tuttle Road, Building B Springfield, VA 22152	Day School	Phone: 703-451-8041 Fax: 703-569-5365
Accotink Academy Therapeutic Day School 8519 Tuttle Road, Building A Springfield, VA 22152	Day School	Phone: 703-644-9072 Fax: 703-644-9074
Chelsea School 2970 Belcrest Center Drive Hyattsville, MD 20782	Day School	Phone: 240-467-2100 Fax: 240-467-2120
Children's Guild – Baltimore Campus 410 East Jeffrey Street Baltimore, MD 21225	Day School	Phone: 410-444-3800 Fax: 410-426-6105
Children's Guild – Prince George's County 5702 Sargent Road Chillum, MD 20782	Day School	Phone: 301-853-7370 Fax: 301-853-7376
Coastal Harbor Treatment Center 1150 Cornell Avenue Savannah, GA 31406	Psychiatric Residential Treatment Facility	Phone: 912-354-3911 Fax: 912-355-1336
Community School of Maryland – Brookeville 21515 Zion Road Brookeville, MD 20833	Day School	Phone 240-912-3694 Fax: 301-208-7259
Capstone Academy Apex (non-secure) 15255 Mayfield Street Detroit, MI 48205	Residential Treatment Center	Phone: 313-831-1911 Fax: 313-576-2501
Capstone Academy Main (secure) 3500 John R. Road Detroit, MI 48201	Residential Treatment Center	Phone: 313-831-3500 Fax: 313-576-2501

Devereux Leo Kanner Learning Center 390 E. Boot Road West Chester, PA 19335	Residential Treatment Center	Phone: 610-431-8100 Fax: 610-696-2185
Devereux Florida, Viera Campus 8000 Devereux Drive Viera, FL 32940	Psychiatric Residential Treatment Facility	Phone: 321-242-9100 Fax: 321-259-0786
Devereux Georgia Treatment Network (Ackerman Academy) 1291 Stanley Road Kennesaw, GA 30156	Psychiatric Residential Treatment Facility	Phone: 800-342-3357 Fax: 770-427-4030
Devereux Massachusetts PO Box 219, 60 Miles Road Rutland, MA 01543	Residential Treatment Center	Phone: 508-886-4746 Fax: 508-886-2274
Brandywine Campus 290 Devereux Road Glenmoore, PA 19343	Psychiatric Residential Treatment Facility	Phone: 484-228-4724 Fax: 610-296-6961/5866
Mapleton Campus 655 Sugartown Road Malvern, PA 19355	Psychiatric Residential Treatment Facility	Phone: 800-935-6789 Fax: 610-942-8978
Devereux Glenholme School 81 Sabbaday Lane Washington, CT 06793	Residential Treatment Center	Phone: 860-868-7377 Fax: 860-868-7894

The Episcopal Center for Children 5901 Utah Avenue, NW Washington, DC 20015	Day School	Phone: 202-363-1333 Fax: 202-537-5044
The Forbush School at Upper Oakmont 610 E. Diamond Avenue, Suite E Gaithersburg, MD 20877	Day School	Phone: 301-330-4359 Fax: 301-330-0533
The Forbush School at Glyndon – Glyndon Campus 407 Central Avenue Reisterstown, MD 21136	Day School	Phone: 410-517-5400 Fax: 410-517-5600
The Forbush School at Prince George's County 4819 Walden Lane, Suite 4880 Lanham, MD 20706	Day School	Phone: 240-667-1423 Fax: 240-764-6764
The Forbush School at Glyndon – Hannah More Campus 12039 Reisterstown, MD 21136	Day School	Phone: 410-526-5000 Fax: 410-526-7631
The Foundation School of Prince George's County 1330 McCormick Drive Largo, MD 20774	Day School	Phone: 301-773-3500 Fax: 301-386-4479
The Foundation School of Montgomery County 220 Girard Street, Suite 300 Gaithersburg, MD 20877	Day School	Phone: 301-740-7807 Fax: 301-740-7809
The Frost School 4915 Aspen Hill Road Rockville, MD 20853	Day School	Phone: 301-933-3451 Fax: 301-933-0350
Grafton School: Berryville Residential Treatment Center 180 Grafton Lane Berryville, VA 22611	Psychiatric Residential Treatment Facility	Phone: 540-955-2400 Fax: 540-955-3496

Grafton School: Elm Street Campus 407 Elm Street Winchester, VA 22601	Residential Treatment Center	Phone: 540-722-9172 Fax: 540-535-0241
Grafton School: Ruth Birch Center- Winchester 120 Bellview Avenue Winchester, VA 22601	Residential Treatment Center	Phone: 540-542-0200 Fax: 540-542-1722
Grafton School: Richmond Day School 4100 Price Club Boulevard Midlothian, VA 23112	Residential Treatment Center	Phone: 804-674-8888 Fax: 804-276-3970
Hallmark Youthcare (Richard McAfee Academy) 12800 W Creek Parkway Richmond, VA 23238	Psychiatric Residential Treatment Facility	Phone: 804-784-2200 Fax: 804-784-5261 / 800-966-4RTC (4782)
Harbor Point Behavioral Health Center 301 Fort Lane Portsmouth, VA 23704	Psychiatric Residential Treatment Facility	Phone: 757-393-0061 Fax:757-391-5915 877-227-7000
The Harbour School at Annapolis 1277 Green Holly Drive Annapolis, MD 21409	Day School	Phone: 410-974-4248 Fax: 410-757-3722
The Harbour School at Baltimore 11251 Dolfield Boulevard Owings Mills, MD 21117	Day School	Phone: 443-394-3760 Fax: 443-394-3765
High Road Academy of Howard County 9705 Washington Boulevard Laurel, MD 20723	Day School	Phone: 301-483-8605 Fax: 301-483-3182
High Road Academy of Prince George's County 5100 Philadelphia Way, Suite J Lanham, MD 20706	Day School	Phone: 301-429-6191 Fax: 301-429-6194

High Road School of Prince George's County 1220 Caraway Ct. Largo, MD 20774	Day School	Phone: 301-636-6614 Fax: 301-324-8903
High Road School of Southern Maryland 95 Catalpa Drive, Suite 100 La Plata, MD 20646	Day School	Phone: 301-392-6377 Fax: 301-392-6371
High Road Upper School of Prince George's County 12050 Baltimore Avenue Beltsville, MD 20705	Day School	Phone: 301-210-4860 Fax: 301-210-4863
The Hughes Center 1601 Franklin Turnpike Danville, VA 24540	Psychiatric Residential Treatment Facility	Phone: 434-836-8500 Fax: 434-836-8552
The Ivymount School 11614 Seven Locks Road Rockville, MD 20854	Day School	Phone: 301-469-0223 Fax: 301-469-0778
The Katherine Thomas School 9975 Medical Center Drive Rockville, MD 20850	Day School	Phone: 301-738-9691 Fax: 301-738-8897
Kennedy School 801 Buchanan Street, NE Washington, DC 20017	Day School	Phone: 202-281-2757 Fax: 202- 529-1368
The Kennedy School at Department of Interior, Project SEARCH 1849 C Street, NW Washington, DC 20240	Day School	Phone: 202-281-2757 Fax: 202-529-1368

Kennedy Krieger at Greenspring – High School 3825 Greenspring Avenue Baltimore, MD 21211	Day School	Phone: 443-923-7800 Fax: 443-923-7805
Kennedy Krieger at Fairmount Campus – LS/MS 1750 E. Fairmount Avenue Baltimore, MD 21231	Day School	Phone: 443-923-9100 Fax: 443-923-4525
Kennedy Krieger at Greenspring – L.E.A.P. Program 3825 Greenspring Avenue Baltimore, MD 21211	Day School	Phone: 443-923-7800 Fax: 443-923-7805
Kennedy Krieger at Montgomery County Campus 12301 Academy Way Rockville, MD 20852	Day School	Phone: 443-923-4170 Fax: 443-923-4181
The Kingsbury Day School 5000 14th Street, NW Washington, DC 20011	Day School	Phone: 202-722-5555 Fax: 202-723-2082
The Kingsbury Day School – HOPE Program 5000 14th Street, NW Washington, DC 20011	Day School	
Lab School of Washington: Reservoir Campus 4759 Reservoir Road, NW Washington, DC 20007	Day School	Phone: 202-965-6600 Fax: 202-454-2269
Lab School of Washington: Foxhall Campus 1550 Foxhall Road, NW Washington, DC 20007	Day School	Phone: 202-580-7050 Fax: 202-454-2269
Laurel Heights Academy 934 Briarcliff Road, N.E. Atlanta, GA 30306	Psychiatric Residential Treatment Facility	Phone: 404-888-7860 Fax:404-888-7880
Liberty Point Academy 1110 Montgomery Avenue Staunton, VA 24401	Psychiatric Residential Treatment Facility	Phone: 540-213-0450 Fax: 540-213-0456

The Maryland School for the Blind 3501 Taylor Avenue Baltimore, MD 21236	Day School and Residential Treatment Center	Phone: 410-444-5000 Fax: 410-319-5719
Millcreek of Arkansas 1810 Industrial Drive P.O. Box 727 Fordyce, AR 71742	Psychiatric Residential Treatment Facility	Phone: 870-352-8203 Fax: 870-352-5311
The Monroe School 601 50th Street, NE Washington, DC 20019	Day School	Phone: 202-399-8350 Fax: 202-399-8353

NCIA – Youth in Transition School 7205 Rutherford Road Baltimore, MD 21244	Day School	Phone: 410-944-9994 Fax: 410-944-7622
New Beginnings Vocational Program 2060 West Virginia Avenue, NE Washington, DC 20002	Day School	Phone: 202-636-1190 Fax: 202-636-1192
New Visions Academy of Baltimore 7131 Rutherford Road Baltimore, MD 21244	Day School	Phone: 410-298-2691 Fax: 410-298-0385
North Spring Academy 42009 Victory Lane Leesburg, VA 20176	Psychiatric Residential Treatment Facility	Phone: 703-777-0800 Fax: 703-777-1038
Pathways Anne Arundel 1819 Bay Ridge Avenue, #340 Annapolis, MD 21403	Day School	Phone: 410-295-1539 Fax: 410-295-3051
Pathways Edgewood 801 University Blvd, West Silver Spring, MD 20901	Day School	Phone: 301-681-4112 Fax: 301-681-4113
Pathways Horizons 4600 Powder Mill Road, Suite 100 Beltsville, MD 20705	Day School	Phone: 301-595-3483 Fax: 301-595-3008
Pathways Re-Entry at DuVal 9880 Good Luck Road Lanham, MD 20706	Day School	Phone: 301-850-6441 Fax: 301-794-7845
Pathways Re-Entry at Friendly 10000 Allentown Road Fort Washington, MD 20744	Day School	Phone: 301-449-3173 Fax: 301-449-3047
PHILLIPS School at Annandale 7010 Braddock Road Annandale, VA 22003	Day School	Phone: 703-941-8810 Fax: 703-658-2378

PHILLIPS School at Laurel 8920 Whiskey Bottom Road Laurel, MD 20723	Day School	Phone: 301-470-1620 Fax: 301-470-1624
PHILLIPS School at Fairfax 11230 Waples Mill Road, Suite 100 Fairfax, Virginia 22030	Day School	Phone: 703-591-1146 Fax: 703-591-1148
Lourie Center School 12301 Academy Way Rockville, MD 20852	Day School	Phone: 301-984-4444 Fax: 301-881-8043
The Ridge School of Montgomery County 14915 Broschart Road Rockville, MD 20850	Day School	Phone: 301-251-4624 Fax: 301-251-4588

St. John's Community Services-Anacostia 1600 16th Street, SE Washington, DC 20020	Day School	Phone: 202-698-2155 Fax: 202-698-2188
St. John's Community Services-Langley 101 T Street, NE Washington, DC 20002	Day School	Phone: 202-274-3461 Fax: 202-337-5459
Village Academy of Maryland 8601 Ashwood Drive Capitol Heights, MD 20743		Phone: 301-336-1904 Fax: 301-336-1906
Walden School 848 Central Street Framingham, MA 01701	Residential Treatment Center	Phone: 508-875-8581 VP: 866-641-1780 Fax: 508-875-8080

Woods Services 40 Martin Gross Drive Langhorne, PA 19047	Residential Treatment Center	Phone: 215-750-4218 Fax: 215-750-4158
Youth for Tomorrow (New Life Center) 11835 Hazel Circle Drive Bristow, VA 20136	Residential Treatment Center	Phone: 703-368-7995 Fax: 703-361-4335

OSSE FY17 POH Q91 RESPONSE - LIST OF A

Website	Grade Level	Age	Maximum Capacity	Disabilities Served
www.accotinkcenter.com	K-12	5-21	195	AU, DD, ED, HI, ID, MD, OHI, SLD, SLI, TBI
www.accotinkcenter.com	6-12	12-21	50	AU, ED, HI, ID, OHI, OI, SLD, SLI, TBI
www.chelseaschool.edu	5-12	10-21	120	MD, OHI, SLD
www.childrensguild.org	Pre-K-12	3-21	130	ED, ID, MD
www.childrensguild.org	K-11	5-17	140	AU, ED
www.costalharbor.com	K – 12	7-17	140	AU, DD, ED,HI, ID, MD, OHI, OI, SLD, SLI, TBI, VI
www.csaac.org	Nongraded 1-12	6-21	32	AU, DD
www.dbinstitute.com	4-12	10-18	36	DD, ED, ID, MD, OHI, OI, SLD, SLI
www.dbinstitute.com	4-12	10-18	74	DD, ED, ID, MD, OHI, OI, SLD, SLI

www.devereux.org	Nongraded	6-21	245	AU, DD, ED, ID, MD, OHI, SLI, TBI
www.devereux.org	K – 12	6-19	133	AU, DD, ED, HI, ID, MD, OHI, OI, SLD, SLI, TBI
www.devereux.org	3 – 12	8-18	179	AU, ED, ID, MD, OHI, SLD
www.devereux.org	1-12	6-22	152	AU, DD, ED, ID, MD, OHI, SLD, SLI, TBI
www.devereux.org	1 – 12	6-21	127	AU, ED, MD, OHI, SLD
www.devereux.org	4 – 12	9-21	120	AU, ED, ID, SLD, TBI
www.devereux.org	5-12	10-21	120	AU, ED, MD, OHI, SLD, SLI

www.eccofdc.org	K-8	5-14	63	ED, MD, OHI, SLD, SLI
http://www.sheppardpratt.org/default.aspx	6-12; Nongraded	12-21	225	AU, ED, SLD
http://www.sheppardpratt.org/default.aspx	Pre-K3-8 Nongraded	2-14	25	AU, DD, ED, MD, OHI, SLD, SLI
http://www.sheppardpratt.org/default.aspx	K-12; Nongraded	5-21	20	AU, DD, ED, SLD
www.hannahmore.org	8-12	12-21	35	AU, ED, MD, OHI, SLD, SLI
www.foundationschools.org	1-12	6-21	100	AU, ED, ID, MD, OHI, SLD, SLI
www.foundationschools.org	1-12	6-21	275	AU, ED, ID, MD, OHI, SLD, SLI
www.frostschool.org	1-12	6-21	150	AU, DD, ED, MD, OHI, SLD, SLI
www.grafton.org	K – 12	6-22	115	AU, ED, ID, MD, OHI, SLI

www.grafton.org	K-12	5-22	36	AU, DB, DD, ED, HI, ID, MD, OHI, OI, SLD, SLI, TBI, VI
www.grafton.org	K-12	5-21	61	AU, DB, DD, ED, HI, ID, MD, OHI, OI, SLD, SLI, TBI, VI
www.grafton.org	K-12	5-21	86	AU, DB, DD, ED, HI, ID, MD, OHI, OI, SLD, SLI, TBI, VI
www.hallmarkyouthcare.org	5 – 12	11-18	84	ED, OHI, SLD
www.harborpointbhc.com	1-12	5-21	123	ED, SLD, ID, OHI
www.harbourschool.org	1-12	6-21	165	AU, DD, ED, ID, MD, OHI, SLD, SLI, TBI
www.harbourschool.org	1-12	6-21	100	AU, DD, ED, ID, MD, OHI, SLD, SLI, TBI
www.highroadschool.com	3-12	7-21	160	AU, DD, ED, HI, ID, MD, OHI, SLD, SLI, TBI
www.highroadschool.com	3-12	8-21	120	AU, DD, ED, HI, ID, MD, OHI, SLD, SLI, TBI

www.highroadschool.com	1-12	6-21	100	AU, DD, ED, HI, ID, MD, OHI, SLD, SLI, TBI
www.highroadschool.com	6-12	12-21	150	ED, ID, MD, OHI
www.highroadschool.com	9-12	14-21	81	AU, ED, ID, MD, OHI
www.thehughescenter.com	5 – 12	13-22	56	AU, DD, ED, ID, OHI, SLD
www.ivymount.org	2-12	4-22	230	AU, DD, ID, MD, OHI, SLD, SLI
www.ttlc.org	Pre-K-12	4-21	210	AU, OHI, SLD, SLI
www.catholiccharitiesdc.org	K-9, Nongraded	5-22	50	AU, DD, ED, HI, ID, MD, OHI, OI, SLD, SLI, TBI, VI
www.catholiccharitiesdc.org	Nongraded	18-22	10	AU, ED, HI, ID, MD, OHI, OI, SLD, SLI, TBI, VI

www.KennedyKrieger.org	9-12	14-21	200	AU, ED, ID, MD, OI, OHI, SLD, SLI, TBI
www.KennedyKrieger.org	K-8	5-14	175	AU, ED, ID, MD, OHI, SLD, TBI
www.KennedyKrieger.org	Nongraded	5-21	65	AU, ID, MD
www.KennedyKrieger.org	3-8 and 9-12	11-21	45	AU, ID, MD
www.kingsbury.org	Pre-K – 12	4-21	275	AU, DD, ED, HI, MD, OHI, OI, SLD, SLI, TBI, VI
www.kingsbury.org	9-12	14-23	15	AU, ED, HI, MD, OHI, OI, SLD, SLI, TBI, VI
www.labschool.org	5-12	10-19	530	MD, OHI, SLD, SLI
www.labschool.org	1-4	6-10		MD, OHI, SLD, SLI
www.laurelheigtshospital.com	Pre-K – 12	4-22	112	AU, DB, DD, D, ED, HI, ID, MD, OI, OHI, SLD, SLI, TBI, VI
www.libertypointstaunton.com	7 – 12	13-22	42	AU, ED, ID, MD, OHI, SLD, SLI

www.mdschblind.org	Pre-K-12	Birth-21	200	DB, MD, VI, OHI
www.millcreekofarkansas.com	K – 12	6-21	111	AU, DB, D, ED, HI, ID, MD, OI, OHI, SLD, SLI, TBI, VI
www.monroeschool.net	6-12	11-21	35	ED, ID, MD, OHI, SLD, SLI

www.ncianet.org	6-12	11-22	106	AU, ED, ID, MD
www.newbeginningsvocational.com	9-12	13-22	120	ED, HI, ID, MD, OHI, SLD
http://www.thenewvisionsacademy.com/	6-12	11-21	60	ED
www.northspingleesburg.com	3 – 12	9-17	81	ED, OHI, SLD
www.pathwayschools.org	8-12	14-21	35	ED, ID, MD, OHI, SLD
www.pathwayschools.org	8-12	15-21	20	ED, ID, MD, OHI, SLD
www.pathwayschools.org	6-12	11-21	24	ED, ID, MD, OHI, SLD
www.pathwayschools.org	9-12	13-21	25	ED, ID, MD, OHI, SLD
www.pathwayschools.org	9-12	13-21	25	ED, ID, MD, OHI, SLD
www.phillipsprograms.org	1-12	6-21	45	AU, ED, ID, MD, OHI, SLD, TBI

www.phillipsprograms.org	3-12	8-21	45	AU, ED, ID, MD, OHI, SLD
www.phillipsprograms.org	K-12	5-22	150	AU, DD, ED, HI, ID, MD, OHI, OI, SLD, SLI, VI
www.louriecenter.org	Pre-K-5	4-12	150	ED, MD
www.potomacridge.com	6-12	13-21	40	ED, OHI, SLD

www.sjcs.org	Nongraded ; 9-12	15-22	140	AU, ED, HI, ID, OHI, MD, SLD, VI
www.sjcs.org	Nongraded ; Pre-K3-8	3-14	12	AU, DD, ED, ID, MD, OHI, SLD
www.vacmd.org	9-12	14-22	12	AU, ED, ID, MD, OHI, SLD, SLI
www.tlcdeaf.org	2-12	8-22	40	AU, D, DD, ED, HI, ID, MD

www.woods.org	Nongraded ; K-12	5-22	300	AU, ED, ID, MD, OI, OHI, SLI, TBI, VI
www.youthfortomorrow.org	7-12	12-18	551	ED, OHI, SLD

LL COA INSTITUTIONS THAT RECEIVE NONPUBLIC FUNDING

Approval Status	COA Expiration Date	On-Site Monitoring Visit in FY16 to date (as of 1/5/2017 - three year monitoring cycle)	Teachers with Full, Provisional, or Conditional Certification	Teachers with Pending, Expired, or No Certification	Total Teachers
Full	10/10/2020	10/14-15/2015	13	3	16
Full	10/10/2020	10/14-15/2015			
Full	3/23/2018	1/13/2016	12	0	12
Full	12/29/2020	4/4-5/2017	31	2	33
Full	12/29/2020	4/4-5/2017			
Full	4/8/2019	11/7/2017	7	0	7
Full	11/6/2018	11/16/2016	4	0	4
Provisional	6/26/2017	1/6/2016	8	0** (school has 3 long-term substitutes)	11
Provisional	6/26/2017	1/6/2016			

Full	8/16/2019	9/29-30/2015	37	0	37
Full	12/18/2018	10/24/2017	15	0	15
Full	12/18/2018	3/31/2015	13	0	14
Full	9/5/2019	9/22-23/2015	15	4	19
Full	12/12/2018	3/6-9/2017	14	10	24
Full	12/12/2018	3/6-9/2017			
Full	10/30/2018	9/22-23/2015	17	1	18

Full	1/22/2019	1/21/2015	4	3	7
Full	10/26/2018	5/16-18/2017	53	2	55
Full	10/29/2018	5/16-18/2017			
Full	10/27/2018	5/16-18/2017			
Full	10/28/2018	5/16-18/2017			
Full during FY17 (Probationary as of 11/30/17)	8/31/2018	5/2-3/2017	24	2	26
Full during FY17 (Probationary as of 11/30/17)	8/31/2018	5/2-3/2017			
Full	1/9/2021	11/10/2015	24	0	24
Full	12/18/2018	11/10/2016			

Full	12/18/2018	11/7/2016	14	0	14
Full	12/18/2018	1/29/2014			
Full	12/18/2018	10/27/2016			
Full	11/13/2018	10/23/2014	6	1	7
Full	6/19/2018	10/24-26/2016	14	0	14
Full	5/4/2018	11/3-4/2015	35	11	46
Full	5/4/2018	11/4/2015			
Full	11/15/2018	2/3/2015			
Full	11/15/2018	2/3/2015			

Full	11/15/2018	2/3/2015	23	0	23
Full	11/15/2018	2/3/2015			
Full	11/15/2018	2/3/2015			
Full	6/11/2018	10/21/2014	7	0	7
Full	12/16/2020	2/9-10/2016	50	0	50
Full	12/28/2020	2/3/2016	28	0	28
Full	5/4/2018	3/17/2016	Information Currently Unavailable	Information Currently Unavailable	Information Currently Unavailable
Full	5/4/2018	2/17-18/2016	5	0	5

Full	5/4/2018	12/8-9/2015	53	0	53
Full	5/4/2018	12/8/2015			
Full	5/4/2018				
Full	5/4/2018	12/9/2015			
Full	11/15/2018	10/4-5/2016	13	0	17
Full	11/15/2018	10/4-5/2016			
Full	10/10/2020	4/14/2015	63	0	63
Full	10/10/2020	4/14/2015			
Probationary	9/13/2019	3/30-31/2016	10	0	10
Full	8/16/2019	3/16-17/2016	6	3	9

Full	12/29/2020	3/2-3/2016	42	0	42
Full	10/8/2019	9/14/2016	9	0	9
Full	2/14/2020	10/4/2017	4	1	5

Full	9/29/2018	3/9/2016	5	0	5
Full	1/8/2019	2/15/2017	1	5	6
Full	12/18/2018	3/11/2015	4	4	8
Full as of FY17 (Probationary as of 11/29/2017)	7/7/2018	4/13/2016	11	0	11
Full	10/17/2020	10/21-22/2015	15	1	16
Full	10/17/2020	10/21-22/2015			
Full	10/17/2020	10/21-22/2015			
Full	10/17/2020	10/21-22/2015			
Full	10/17/2020	10/21-22/2015			
Full	10/26/2018	12/13-14/2016			

Full	10/26/2018	12/13-14/2016	29	4	33
Full	10/26/2018	12/13-14/2016			
Full	10/26/2018	12/7/2016	5	0	5
Full	10/26/2018	1/11/2017	9	0	9

Full (until 6/15/2017 closure)	11/19/2018	2/28/17	1	0	1
Full (until 6/15/2017 closure)	11/19/2018	3/1/2017			
Full	11/21/2020	4/7/2015	7	0	10
Full	6/11/2018	4/11-12/2017	8	0	8

Full	9/6/2019	10/18/2017	47	6	53
Full	11/9/2018	3/4/2015	8	0	8

Specialized Personnel & Physical Resources (Description Provided by Program)
The school provides individualized instruction and instructional materials. The instruction employs a diversity of material and techniques. Student evaluation is ongoing. Student to teacher ratio is 3:1. Students are supported in their learning and educational functioning by the service staff from speech/language, occupational therapy, art therapy, clinical psychology, counseling and the Behavior Center. The school has a transition and vocational education program designed to provide students with job sampling and work experience that
School serves students with language-based learning disabilities in grades 5-12.
Co-educational special education day school that offers programs for elementary, middle, and high school students pursuing a diploma or a certificate of completion. The curriculum offerings include the core subjects along with enhanced curriculum where they employ an integrated curriculum with experience-based learning opportunities, brain-based teaching strategies, and character education. Clinical services include individual and group therapy, occupational therapy, speech/language therapy, psychiatric evaluations and consultation
The school is state certified and offers a full curriculum. Students receive a wide variety of treatment modalities that incorporate family involvement.
The school is a 365-day per year non-graded residential program and non-graded 12 month day program. Classroom and community-based instruction are provided to students on an individual and/or small group basis. There is a minimum staff-pupil ratio of 1:2. Instructional areas include communication, self-care, and daily living, functional academics, fine and gross motor skills, socialization skills, recreation and occupational guidance and preparation. Each student has an individualized schedule for programming in school and in the residence (if applicable). A primary goal of the school is to integrate students into the community and facilitate functional instructional programs and activities to assist students in meeting annual goals. Students are also provided opportunities to experience vocational training. Students in residential program reside in townhouses, apartments, or single- family homes with a maximum of 3 students in home.
Program offers invaluable care for non-adjudicated male and female youth who are between the ages of 12 and 19. Students who benefit most from this program meet diagnostic criteria for a mental health condition, possess an IQ of 40 and above, have a history of trauma, display behavioral concerns, present with educational deficits, and grapple with unresolved grief or substance abuse concerns.

Students are assigned to classrooms based on age and functioning level. These groupings are co-educational. The educational and vocational curricula are individualized for each student's educational/vocational strengths and needs. IEP goals generally address development of functional academic skills, communication skills, pre-vocational skills, vocational skills, and social-emotional skills. Goals are developed through an assessment process that includes both educational and functional behavior assessment. IEP may also include individualized positive behavior support plans. Classroom activities are supplemented by campus-based activities, and service learning projects, Students have the opportunity to participate in a various extra-curricular activities, such as Special Olympics, student council, cheerleading, and chorus. Class size is small (8 or less students) and run by a certified special education teacher. Teachers are supported in their work by special education supervisors, a school psychologist, and a school behavior analyst. Students may also receive speech therapy, occupational therapy, or physical therapy if on their IEP.
Motivational Interviewing, Trauma Focused Cognitive Behavior Therapy, Dialectical Behavior Therapy, Structured after-school activity groups, (music groups, fitness /exercise groups, team sports, cheer/ dance)
School provides a stimulating educational environment for children and youth while they receive mental health treatment. Classroom instruction is designed to take into account how children learn and provide for many different styles of learning.
Treatment philosophy utilizes a trauma informed, student centered approach that includes family support and involvement within a therapeutic milieu.
School provides residential, clinical, medical and special education in supportive environments for students lacking skills necessary for relationships and experience high levels of anxiety. Social skill development is emphasized and practiced each day in all domains. The treatment philosophy emphasized is Positive Behavior Interventions and Support (PBIS), which is seen as an effective behavioral change process that is widely employed throughout the program. The recovery focused treatment environment is based on cognitive behavioral approaches and focuses on ways to address a variety of complex emotional and behavioral difficulties.
School serves high functioning Autism, Asperger's, anxiety disorders, school phobia, and PTSD through the use of positive behavioral interventions and supports, token economy, executive functioning training and Equine Assisted Learning/Therapy.

Individual and small group instruction is provided in a safe nurturing setting. Research based strategies, speech/language, occupational therapies, special reading programs, expressive therapies & positive behavior support systems are provided along with weekly parent counseling, daily telephone calls to parents to consult with the school/staff psychiatrist. School also holds teacher/parent meetings and consults with other family support groups. Play therapy, behavior modification, cognitive, psychosocial, family system therapies, group therapy, individual and group psychotherapies, PBIS are employed to support students' emotional and social development. School also provides other academic support tools, therapeutic recreation, medication management, and music workshops.
School provides educational and therapeutic services to children and adolescents with autism, pervasive developmental disorder, and developmental delays in one or more areas.
School provides a full continuum of educational services and therapeutic supports to meet the academic and emotional needs of each student. Students we serve are on target to complete their high school diploma. Students can also receive a Certificate of Attendance. School curriculum includes all subjects required by the state and local school systems, and a specialized Career Research and Development Program of Study. Instructional strategies are used to meet the standard of the Common Core State Standards and prepare student for the P ARCC assessments. The comprehensive psycho- educational day program includes educational, psychiatric, psychological, social, and medication evaluations and management. Individualized educational and clinical programs are designed to meet the diverse needs of students and include drug and alcohol education, prevention, and counseling. Case
School serves students with emotional and behavioral disabilities and autism spectrum disorders. Therapeutic Community Program employs a group therapy model to serve students in grades 1-12. Positive peer pressure and problem solving groups help students cope with emotional struggles and behavioral issues to find success in the classroom. The program uses ABA and other behavioral approaches along with integrated speech/language and occupational therapies as needed.

Trauma-informed therapy, music therapy, animal assisted therapy
School is the only residential treatment center (RTC) in the state of Virginia that has earned the Sanctuary certification for trauma informed residential care. The school provides multidisciplinary care for some of the most challenging at risk children/adolescents and their families who have experienced traumatic events and losses in their lives that have caused them to act out and/or be unsafe. Specific program tracks include: Treatment for Sexually Acting out Youth (TSAY), Treatment for Exploited Children (TEC- sex trafficking), and Substance Abuse (as a secondary diagnosis). The program serves youth who have experienced a traumatic event and/or recurrent ongoing trauma (abuse, neglect, exploitation, gang involvement, witness to violence, etc.) and have begun to act out in ways that may make them unsafe in a less secure setting. Clinical program is structured on a client-centered, family-focused approach using a strength-based, trauma informed model of care. Using this technique in a structured environment with definitive guidelines helps our residents and their families focus on changing inappropriate behavior so that they may achieve their goals.
School offers hope and healing for youth ages 5 to 18 at the time of admission with several psychiatric diagnoses and/or developmental disabilities. School also provides intensive, residential treatment to youth in a comfortable setting that is conducive to healing. Our facility specializes in treating children and adolescents with depression, bipolar, ADHD, and other mental health issues. We even have specific treatment programs for those with intellectual disabilities or those with self-injurious behavior.
Dog therapy, individual pacing and instruction method
Specialized Academic interventions are provided to students with significant reading, math, and writing deficits. Research-based methodologies are provided by teachers trained in Orton-Gillingham programs including Wilson, LIPS, and Language! Behavior, social-emotional, and social skills interventions are provided by social workers and counselors. A multi-level system consisting of positive supports through individual as well as group therapy are

provided. Related services consisting of Speech & Language, Counseling, Social Work, and Occupational Therapy are provided in accordance with the IEP. Pull-out and in-class services are provided. Transition services include in-house training opportunities (culinary, in-school businesses) as well as out of the building job placement opportunities. Career research and development occurs at all grade levels. Programming for students on the Autism spectrum include a greater focus on life skills training and social skills development. High functioning student are provided with enhanced SLP services focusing on pragmatic language and comprehension.
Program is individualized due to the diagnostic category of residents.
School integrates academic, social, and pragmatic skills in a low student/teacher ratio classroom environment. The school's Multiple Learning Needs Program provides therapeutic, academic, social and pragmatic skills, and incorporates general education curriculum and social skills so that students master their individual academic, life skills and social/emotional goals. The post-high school program is a community focused, life skills program that prepares students ages 18-22 for successful transition from school to employment and adult life. Students work at community job sites to acquire pragmatic employability skills. The autism program employs a highly structured teaching environment including the use of evidenced based practices and ABA. The proactive generalization program ensures that student progress transfers to all settings. The model Asperger program provides a dynamic, rigorous and experiential program that integrates social learning into all aspects of the academic program. Social skills, executive functioning, flexible thinking and self-regulation are incorporated.
School provides services to students diagnosed moderate to severe language and learning disabilities and/or mild to moderate autism, through a multi-disciplinary team approach. Pre-school program uses a developmental model and blends social interactive play, experiential learning activities and language lessons with an intense emphasis on communication, interaction, and problem solving. Lower/middle school and high school programs are diploma based and provide instruction through the Common Core Curriculum in all academic subjects as well as the strategies needed for academic, social and post-graduation success. The STRIDE (grades K-5) and EXCEL (grades 9-12) programs are transitional programs designed for students who require more intensive support in regulation, perspective-taking, engagement, group process, and social interactions.
School offers academic programming that follows the core curriculum, functional academics, transition services in the classroom and the community, job training and life skills programming, individual and group therapy, and family supports.

School serves students from 9th through 21 yrs. Career and technology education provided as well as community-based instruction and internships are provided. Students are served in one of two Professional Learning Communities. PBIS employed. Lower and middle school (K-8). Special education services and related services including OT, PT, MH, AT & SLP. Students are served in one of 4 professional learning communities specialized to meet specific, disability related needs
School educates students with a range of learning differences and ADHD in a comprehensive, supportive Pre-K-12 Program. They provide differentiated instruction and individualized, related services to meet the needs of a diverse population and ensure that parents and families are partners in the students' educational life. School also offers an extended-year option for high school student.
School serves students with average to superior intelligence with language-based learning disabilities in an environment of inquiry and hands-on exploration. Students are taught to advocate for themselves to become engaged and compassionate members of a global society. Content is presented using multi-sensory experiential teaching and arts based activities through a rigorous instructional model. Teachers develop an individual plan for every student, differentiate instruction in all content areas and focus on remediating academic deficits while building critical thinking and analytical skills. Elementary and
Vision of school is to embrace lifelong learning through innovation, accountability, and an unwavering commitment to service excellence. All will be treated with respect, in a safe environment that is conducive to learning. We will assess students' academic performance, engage through active learning, instruct through differentiated instruction and generalize skills, for successful transition. Each student is provided with psychiatric services, nursing care, crisis stabilization, individual, group and family therapy, functional behavioral assessments, behavior supports, and ABA.
School provides research based educational, vocational and behavioral services to students in need of a highly structured individualized learning environment. Curriculum and instruction are designed to help each student master grade appropriate academic, vocational, and social skills through a variety of traditional and researched based innovative approaches (Cognitive Behavioral Training, Parent Management Training, ABA and milieu therapy).

Early Childhood - Integrated preschool and kindergarten program that includes both students with visual impairments and their typical peers. Integrated OT, PT, and speech therapies along with social workers, psychologists, and specialists teachers. Expanded Academic Program - Academic 1st-12th grade program for students with visual impairments with and without additional disabilities. Integrated OT, PT, and speech therapies along with counselors, psychologists and specialists teachers. Functional Academic Program - 1st -21 program for students whose program includes modified academic content and pre-vocational skills. Integrated OT, PT, and speech therapies along with counselors, psychologists and specialists teachers. SOLAR Program - 1st - 21 program for students with visual impairments and social, language, and behavioral needs. Integrated OT, PT, and speech therapies along with counselors, psychologists and specialists teachers. LIFE Program - 1st -21 program for students with visual impairments, cognitive impairments, and frequently physical and medical disabilities. Integrated OT, PT, and speech therapies along with counselors, psychologists and specialists teachers.
Millcreek offers educational programing for children with special needs and is accredited as an educational component of the Psychiatric Residential Treatment Facility by the State Department of Education. The school stresses the importance of the individual belief that each student must be recognized as unique. A special course of instruction is prescribed in a stimulating environment designed to develop the whole child to his or her fullest potential, intellectually, socially, emotionally, and physically.
Monroe is committed to fostering academic excellence in students challenged by learning difficulties. The school's program is designed to assist junior and senior high school students with mild to moderate learning needs who are experiencing inconsistencies between their academic achievement and intellectual abilities in one or more academic areas, such as reading, writing, oral expression, math. School also serves students with attention-deficit hyperactivity disorder (inattentive type), other health impairment, multiple disabilities, or students just in need of a small milieu. School offers students a diploma-based, college preparatory program with courses, activities, and technical skills that will prepare them for transition to college or the work world. The school promotes an alliance among students, parents, faculty, and community organizations to produce self-sufficient, lifelong learners. Academic support also includes vocational coursework and training and reading and math resource. Students receive the following related and clinical services: clinical counseling, independent evaluations, speech-language therapy and evaluation, occupational and physical therapy and crisis management. Monroe School's transitional services provide students with community-based internships and jobs, post-secondary resources/support, career and college preparation and transition training.

Day special education and related services program. A special education teacher and an instructional assistant staff every classroom with no more than 9 students in each classroom. The school also employs 5 vocational education teachers, a music teacher, nurse, Director of Clinical and Related Services, vocational coordinator, a speech and language therapist, occupational therapist, 3 social workers, and a counselor. Each student is provided individualized instructional programming and related services based on their IEP. The school offers 5 vocational programs including automotive, culinary arts, building maintenance, horticulture, and barbering.
School offers vocational programs, behavior support, and therapeutic counseling.
School offers a 12-month comprehensive program with integrated education (academic and vocational) and treatment (clinical and behavioral management) into a unified process that enhances learning and prevents more restrictive or residential care. Core academic courses are offered in English/language arts, social studies, mathematics, science, technology education and career development. The school has a career services training center to provide individualized competency based programs that integrate vocational and academic education. Pre-Career Specialties include graphic communication, computer science, automotive mechanics, and construction methods. Related services include individual and group psychotherapy, family therapy, case management, psychological assessment, speech and language services and occupational therapy.
School is offered weekly all year round. All core classes are offered in addition to music, art, Spanish, PE/health, and occupational studies. Teachers are trained in their modalities MDT and PMT. Individual programming is offered for all patients based on individual needs. Family support services, family training, and educational meetings are offered to engage families.
Schools provide students with individualized, integrated academic, therapeutic, & transition services aligned to the Maryland and DC standards. Intensive academic preparation for transition to high school & post-secondary education are provided. There is also an emphasis on school-to-work transition.
School provides individualized support in self-contained classes to help students access a

standard or functional curriculum. Community activities, related services, and traditional academic courses are provided. The school also uses a behavioral approach to help students achieve academic, emotional and behavioral improvement. Traditional courses grades 3-12, career preparation, counseling and related services provided.

Individualized weekly clinical therapy is provided for all students using cognitive-behavioral therapy, play therapy, and trauma-based approaches. Students receive speech/language and occupational therapy services based on the IEP. Weekly group therapy focuses on 5 skill-based modules: mindfulness, emotion regulation, distress tolerance, social skills, and self-esteem. Students also receive group art therapy weekly. Therapeutic program provides a highly structured and consistent environment. Staff are trained in proactive crisis prevention and intervention using the CPI model as well as understanding the impact of trauma and attachment disruptions. A multidisciplinary approach is used to provide education services that are aligned with the Common Core Standards and the treatment of children with emotional disabilities.

School leads students towards academic achievements while building healthy relationship within a therapeutic environment. Respect and compassion guide them as they partner with the students to help them build on and lead with their individual strengths. School serves grades 6 through 12 full day Special Education day school students, partial day Special Education students grades 6 through 12, General Education students who participate in treatment at the residential treatment center grades 6 through 12, and a Continuation of Public School Program for Elementary (grades 6 through 8) and Secondary (grades 9 through 12). The only diagnoses or behavioral characteristics that would exclude an adolescent from consideration are those who demonstrate severe psychosis. Discharge services are provided to our students/residents. School policies prohibit discrimination on the basis of race, color, national origin, sex, creed, religion, or sexual orientation. Students in grades 9 through 12 receive instruction in content areas needed to meet graduation requirements to obtain a high school diploma or certificate of completion. Students in grades 6 through 8 are given instruction in all academic areas. The curriculum documents used for instruction have been adopted from the Maryland College and Career Readiness Standards as well as various local school systems. All classes are mixed grades. Special education and regular education students are educated by teachers who meet state certification requirements. Teacher is assigned to each class for a ratio of 1 to 6. An aide will be present in the classroom if the class size exceeds six in order that the ratio is 2 to 9 with an overall average class size of 6 students.

Related services are provided, by individuals who meet state licensure requirements, individually or in mixed groups as necessary and appropriate per each student's IEP. The related services provided are: individual and group counseling, speech/language therapy, and occupational therapy. The staff includes: President of Behavioral Health, Vice President of Operations, Director of Education/Principal, Asst. Director of Education/Asst. Principal, Administrative Assistant/ Registrar, Occupational Therapist (contractual), Speech & Language Pathologist (contractual), Therapist, Teachers, Teacher Aides, Behavior Specialist (vacant), and Behavioral Support personnel. The residential treatment center offers therapeutic

The school offers a community-based learning environment where students engage in traditional academics in the classroom and also utilize the community as a learning tool through volunteerism and school-based instruction that is supplemented with learning activities conducted in the community. Students are provided with related services as outlined by their IEPs. While servicing other disability categories, the school primarily serves students on the autism spectrum. In addition, students participate in the Mayor's Summer
The Village Academy of MD (VAMD) is a Therapeutic day school for students identified with special education needs. In addition to the education services, the school provide Career and Technical Education Training (CTE). School is committed to providing the highest quality of therapeutic academic programs, for students identified with disabilities, that enable them to obtain a high school diploma and job readiness training in an emotionally nurturing and safe environment that honors and values each student's assets. The education program consists of a highly structured learning environment that integrates academics, career training, behavior management and clinical services as well as providing access to extra-curricular activities and athletics.
Strength Based Treatment Plan, CBT, DBT, Narrative Therapy

The school's programs are staffed by certified special education teachers who are supported by a large, in-depth resource of professional related service providers (e.g., occupational therapists, speech therapists, physical therapists, clinicians, nurses) to meet the educational, emotional, behavioral, and medical needs of our students. Educational goals and objectives are defined through the Individualized Education Program (IEP) process. The school's approach to education is person-centered and focuses on each student's strengths, interests, abilities, aptitudes, learning needs, and educational levels. The school offers a12 month, extended school year, special education program for students with IEP. The program embraces an open door policy for parents while at the same time ensures a secure physical environment with small class sizes that allow for the use of evidence-based teaching strategies and configurations of self-contained or departmentalized instruction. The class sizes and student/teacher ratios allow for the majority of faculty and staff to personally know each student in our schools and therefore are an asset to the student's learning process; it also promotes active supervision of students throughout the school day.

Instructional time is highly structured throughout the school day. Instruction is differentiated to meet student needs and ranges from focusing on grade level academic skills through high school, primary academic skills (reading, writing and arithmetic), and/or functional community/life skills (e.g., money use, survival skills, and, if appropriate, basic self-help skills). In addition, students are afforded opportunities to participate in adapted physical education, music, art, sensory room, school library, and the cooking program. Progress report cards are written and distributed 5 times per year. There is frequent, ongoing collaboration among team members, including parents, about how students are doing in school, which allows for modifying instruction and goals as needed.

Positive behavior support (PBS), assistive technology, psychological support, and access to nursing and medical care are part of each student's education as deemed necessary by the IEP team. All education staff, including PBS team members, receives initial and annual training to work safely and effectively with all students in creating and maintaining a safe and therapeutic learning environment. Additionally, many students have an individual behavior

YFT's state and regionally accredited secondary school provides at risk children a stable, supportive educational environment. While most of our students live on campus, day school students are welcome as well.

OSSE FY17 POH Q91C RESPONSE - LIST OF ALL OTHER INSTITUTIONS THAT RECEIVE NONPUBLIC FUNDING

The following are nonpublic schools that do not have a COA but receive funding from OSSE's nonpublic tuition. That inlcudes, but is not limited to: HOD placements, CFSA placements, DYRS placements, other agency placements, and LEA placements where OSSE has had to identify a nonpublic school for a student outside of the COA list due to COA nonpublic school ability to serve specific disabilities.

Nonpublic School Name	NP Parent Name	City	State
Abraxas Youth & Family Service	CORNELL ABRAXAS GROUP, INC.	MIAMI	FL
Alabama Clinical School, Inc.	Alabama Clinical School, Inc.	Birmingham	AL
American School For The Deaf	American School For The Deaf	West Hartford	CT
CAPITAL ACADEMY	SEQUEL OF NEW JERSEY, INC	HUNTSVILLE	AL
CARDINAL CUSHING CENTERS, INC	CARDINAL CUSHING CENTERS, INC	HANOVER	MA
DETROIT BEHAVORIAL INSTITUTE	DETROIT BEHAVORIAL INSTITUTE	DETROIT	MI
Florida Inst. for Neurologic Rehab.	Florida Inst. for Neurologic Rehab.	Wauchula	FL
Gulf Coast Treatment Center	Gulf Coast Treatment Center	Fort Walton Beach	FL
Keystone Newport News	Keystone Newport News	Newport News	VA
New Hope Carolinas (Treatment Center)	New Hope Carolinas (Treatment Center)	North Charleston	SC
Pine Ridge Academy	YOUTH CARE OF UTAH, INC	DRAPER	UT
RITE OF PASSAGE (ROP, INC.)	RITE OF PASSAGE (ROP, INC.)	Minden	NV
SILVER OAK ACADEMY, INC	SILVER OAK ACADEMY, INC	MINDEN	NV
TENNESSEE CLINICAL SCHOOLS	TENNESSEE CLINICAL SCHOOLS DBA CHAD YOUTH	Nashville	TN
THE AUBURN SCHOOL	THE AUBURN SCHOOL	SILVER SPRING	MD
WOODBOURNE CENTER INC.	Woodbourne Center, Inc	Baltimore	MD
WOODWARD YOUTH CORPORATION	WOODWARD YOUTH CORPORATION	WOODWARD	IA

Title	Oversight 2017 Q91 Attachment- Students in Non-Public Schools
Table of Contents	Data Notes: Details of data file 2017_Q91D_by_school: Students in non-public schools by attending school 2017_Q91D_by_LEA: Students in non-public schools by responsible LEA 2017_Q91D_by_age: Students in non-public schools by age 2017_Q91D_by_disability: Students in non-public schools by primary disability
Data Source	This Oversight Hearing question utilizes Child Count as of 10/5/2016.
Data Notes	To protect privacy, OSSE has suppressed information and reported ranges when publishing the information could potentially identify individual students. • N<5, 10, 25, etc. indicates that the number could be any number less than the stated value. • DS indicates that the data are suppressed because publishing the number would permit the calculation of suppressed data. • NA indicates that data are unavailable for reasons that include the school, LEA, or subgroup did not exist or the data were not provided by the LEA. • <5% or >95% indicates that the value could be any percentage less than 5% or greater than 95%. This Oversight Hearing question utilizes the finalized SY1617 Child Count data. Data is limited to students who were enrolled as of Oct. 5, 2016, which is different than how the data was presented in the previous year. LEA Code and LEA Name are not included in the school level sheet. This is an exception to the formatting specifications because multiple different LEAs can send students to a given non-public school.

OSSE FY17 POH Q91(d) Response- Students in non-public schools by attending school		
School Code	School Name	Students
Total		**692**
1070	Kingsbury Day School DC	71
1049	Accotink Academy Therapeutic Day School Springfield VA	63
1081	The Foundation School at PG County	51
1046	Lab School of Washington DC	39
1051	Ivymount School Rockville MD	36
1044	Episcopal Center for Children DC	29
1012	Phillips School Annandale Annandale VA	28
1021	Village Academy of Washington DC Prince Georges County	24
1171	HRMD High Road Academy of Prince Georges County	24
1066	Joseph P Kennedy Institute	24
1020	Childrens Guild Prince Georges Chillum MD	22
1183	New Beginnings Vocational Program DC	19
1054	Harbour School Annapolis Annapolis MD	16
1200	HRMD High Road School of Prince Georges County	16
3033	Frost School Oakmont Program Rockville MD	16
1013	Phillips School Laurel Laurel MD	16
1079	Katherine Thomas School Rockville MD	15
1050	Chelsea School Hyattsville MD	13
3062	HRMD High Road Upper School of Prince Georges County	12
1169	Childrens Guild Baltimore MD	11
3109	Kingsbury HOPE Program	10
1168	Kennedy Krieger Fairmont Campus Baltimore MD	n<10
1078	Reginald S Lourie Center Rockville MD	n<10
1159	The Pathways School Northwood	n<10
1015	Monroe School DC	n<10
1094	St Johns Community Services Langley	n<10
1215	Devereux Florida Viera Campus Viera FL	n<10
1082	Foundation School of Montgomery County Gaithersburg MD	n<10
3115	The Forbush School at Prince Georges County	n<10
1092	HRMD High Road Academy of Howard County	n<10
1090	St Johns Community Services Anacostia DC	n<10
1184	Kennedy Krieger Montgomery County Campus Rockville MD	n<10
1369	Acadia Healthcare Millcreek of Arkansas Fordyce AR	n<10
1426	Canyon State Academy Rite of Passage Queen Creek AZ	n<10
1056	Kennedy Krieger Greenspring Campus Baltimore MD	n<10
1018	PHILLIPS Programs for Children and Families/ PHILLIPS School ~ Fairfax	n<10
1155	Pathways School Edgewood Silver Spring MD	n<10
1216	Devereux Georgia Treatment Network Kennesaw GA	n<10
1042	CSAAC Community School of Maryland Brookeville Brookeville MD	n<10
1139	HRMD High Road School of Southern Maryland	n<10
1264	Woods Services Residential Programs Langhorne PA	n<10
1189	Pathways Re-Entry at Friendly	n<10
3019	Grafton School Richmond Campus	n<10
3117	Kennedy Krieger Greenspring Campus LEAP Program	n<10

1089	Harbour School Baltimore Owings Mill MD	n<10
1096	Accotink Academy Alternative Learning Center Springfield VA	n<10
1087	Forbush School at Glyndon Reisterstown MD	n<10
1250	Harbor Point Behavioral Health	n<10
3139	Silver Oak Academy	n<10
1338	Gulf Coast Treatment Center Fort Walton Beach FL	n<10
1410	Hughes Center for Exceptional Children Danville VA	n<10
1433	Abraxas Academy Morgantown PA	n<10
3053	Clarinda Academy Clarinda IA	n<10
1202	Alabama Clinical School Birmingham AL	n<10
1266	Youth For Tomorrow New Life Center Bristow VA	n<10
3114	Grafton School Ruth Birch	n<10
3132	Community School of Maryland	n<10
3122	Devereux Massachusetts	n<10
1029	NCIA Youth In Transition Day Baltimore MD	n<10
1249	North Spring Behavioral Health Care Leesburg VA	n<10
3021	Maryland School for the Blind Baltimore MD	n<10
1191	Ridge School of Montgomery County Day Program Rockville MD	n<10
1367	Acadia Healthcare Capstone Academy Detroit MI	n<10
1434	Abraxas I Marienville PA	n<10

OSSE FY17 POH Q91(d) Response- Students in non-public schools by responsible LEA

LEA Code	LEA Name	Students
Total		**692**
001	District of Columbia Public Schools	530
120	Friendship PCS	26
149	Two Rivers PCS	12
186	Kingsman Academy PCS	11
116	E.L. Haynes PCS	n<10
179	Democracy Prep Congress Heights PCS	n<10
142	SEED PCS of Washington, DC	n<10
155	Achievement Preparatory Academy PCS	n<10
109	Cesar Chavez PCS for Public Policy	n<10
156	Center City PCS	n<10
115	DC Prep PCS	n<10
126	IDEA PCS	n<10
129	KIPP DC PCS	n<10
152	Washington Mathematics Science Technology PCHS	n<10
125	Perry Street Preparatory PCS	n<10
135	Meridian PCS	n<10
121	Hope Community PCS	n<10
175	Somerset Preparatory Academy PCS	n<10
165	Inspired Teaching Demonstration PCS	n<10
163	National Collegiate Preparatory PCHS	n<10
181	District of Columbia International School	n<10
146	Thurgood Marshall Academy PCS	n<10
169	Creative Minds International PCS	n<10
114	DC Bilingual PCS	n<10
170	DC Scholars PCS	n<10
153	City Arts & Prep PCS	n<10
132	Mary McLeod Bethune Day Academy PCS	n<10
151	Washington Latin PCS	n<10
160	Washington Yu Ying PCS	n<10
185	Washington Global PCS	n<10
158	Excel Academy PCS	n<10

OSSE FY 17 POH Q91(d) Response-Students in Non-public School by age

Age as of October 5th	Students
Total	**692**
5	n<10
6	n<10
7	n<10
8	13
9	25
10	31
11	26
12	48
13	51
14	64
15	86
16	92
17	111
18	61
19	30
20	27
21	16
22	n<10

OSSE FY17 POH Q91(d) Response- Students in non-public schools by primary disability

Primary disability	Students
Total	**692**
Multiple Disabilities	240
Emotional Disturbance	162
Other Health Impairment	75
Autism	75
Specific Learning Disability	72
Intellectual Disability	51
Speech or Language Impairment	n<10
Not Reported	n<10
Traumatic Brain Injury	n<10
Developmental Delay	n<10
Hearing Impaired	n<10
Deafness	n<10

Question 95 Attachment – HELC Commissioner Bios

Mary E. Dilworth

Mary E. Dilworth is a nationally recognized expert on education research, policy and program development. She is best known for her work in teaching, teacher education, and teachers' professional development and has received special recognition for her accomplishments in the areas of teacher and learner diversity and equity issues. Dr. Dilworth is editor of an upcoming book focusing on millennial teachers of color and serves as an advisor to a range of non-profit education organizations and institutions. She recently completed work as a co-principal investigator for a National Science Foundation (NSF-DR12) project designed to recruit, prepare, license and employ middle and high school science teachers from under-represented groups. In 2012-2013 she served as a visiting professor and director of the Center for Urban Education at the University of the District of Columbia and prior to this worked as vice president for research and higher education at the National Board for Professional Teaching Standards. Before joining the Board she was senior vice-president of the American Association of Colleges for Teacher Education (AACTE).

Prior to joining the staff of AACTE, Mary E. Dilworth was affiliated with Howard University in Washington, D.C. She was a research fellow with the University's Institute for the Study of Educational Policy (ISEP) and subsequently the coordinator of education and training for Howard University Hospital. While at ISEP, Dilworth wrote the book Teachers' Totter: a Report on Teacher Certification Issues widely recognized as heightening the national discourse on the disparate impact of licensing tests on under-represented groups. Earlier in her career, Dilworth worked for a national advisory council on education professional development, and a Washington, D.C. based research consulting firm, where she managed research and professional development projects with federal agencies and the District of Columbia Schools (DCPS). She taught second and six grades in DCPS while pursuing a Master's degree.

She has written, edited and contributed to scores of scholarly books, articles, policy and research reports and essays. Her recent contributions include: a 2014 NEA report, Time for a Change: Diversity in Teaching Revisited; a chapter in the 2013 International Guide to Student Achievement; an entry in James A. Banks' Encyclopedia of Diversity in Education (i2012); the 2012 article, Historically Black Colleges and Universities in Teacher Education Reform in the Journal of Negro Education, and guest editor with Michael Knapp of the summer 2010 issue of the journal, Theory into Practice.

Dilworth holds and has held a number of elected and appointed positions on boards and commissions including: the American Educational Research Association (AERA); the Educational Testing Service (ETS); the National Education Association (NEA); the American Federation of Teachers (AFT) and the Ford Foundation. She has been an invited lecturer at a variety of institutions e.g., International Forum on Teacher Education – Shanghai PRC, Texas A&M University and the University of Wisconsin. Throughout her career, Mary E. Dilworth has received a number of honors and awards for community service including Frito-Lay and the National Council of Negro Women's Black Women Who Make It Happen award. Dilworth received her BA degree in elementary education, and MA degree in student personnel administration in higher education from Howard University and a doctorate from Catholic

University of America in higher education administration. administration in higher education from Howard University and a doctorate from Catholic University of America in higher education administration.

John M. Cross
Vice Chair, Higher Education Licensure Commission

John M. Cross was appointed by Mayor Muriel Bowser of Washington, D.C. to the Higher Education Licensure Commission in 2015 to a three year term. His interests on the Commission have centered on the financial and academic viability of the post-secondary schools that it regulates. He became vice chair in 2016.

Mr. Cross has over 47 years' experience in government and government affairs, business management, corporate relations, and news media, with nearly 40 of those years spent in Washington. His wide experience includes service as president of three businesses, four years as a TV reporter, several additional years in print and audio journalism, and positions with public interest organizations, as well as government. He focused on management issues affecting business for several years including business development and human resource issues.

Throughout his life, government has continued to be at the center of his interests. It began with several years at *BusinessWeek,* reporting in its Washington bureau, then continued as professional staff with the US Senate's Small Business Committee and President Carter's White House Conference on Small Business.

He was vice president for corporate communications for a housing subsidiary of GE Capital, based in Alexandria, where he was involved in issue-related government relations as part of his overall position in charge of internal and external communications. For several years he was in charge of the subsidiary's minority development programs.

He was president of an Australian business information company's American subsidiary where he produced *Business Essentials* audio magazines with particular emphasis on management and government issues. He also managed his own communications firm for several years with a variety of clients.

During the early 1980s in Pittsburgh, he was an on-camera reporter for business news at WPXI-TV. He also was a news anchor for Pittsburgh's WTKN-AM news and free-lanced for KTVU-TV Salt Lake City.

DC Habitat for Humanity named him vice president of its board of directors during the 1992 Jimmy Carter Work Project that constructed homes on Benning Road SE. He was also active as a volunteer for over 15 years with the Servicemember's Legal Defense Network ending the military's "Don't Ask, Don't Tell" policy.

He earned a bachelor's degree in history and a master's degree in Chinese studies from Brown University. Following that, at Columbia University, he studied journalism, receiving a master's of science. He has lectured and served as an advisor at Carnegie Mellon University and the University of Pittsburgh. He lectured on government relations and journalism at Columbia and the University of North Carolina, Chapel Hill. Mr. Cross' primary education began in his native UK. He graduated from Barrington, Rhode Island, High School. He was naturalized a US citizen in 1974.

JoAnne Deborah Joyner, PhD, RN, PHMCNS-BC
Adjunct Professor
Behavioral Health and Health Care Ethics Consultant

Dr. JoAnne D. Joyner is an adjunct professior at Trinity Washington University in the School of Nursing and Health Professions. Prior to this position, Dr. Joyner served as Director and Associate Professor in Schools of Nursing at the University of the District of Columbia (UDC) and Bowie State University. She also served as a *Buckley Visiting Scholar* at Adelphi University, School of Nursing in Garden City, New York. Before her retirement from the Washington, DC, Veterans Affairs Medical Center, Dr. Joyner functioned as as the Director of Nursing for Behavioral Health Services. She is certified as an Advanced Practice Nurse in Adult Psychiatric and Mental Health Nursing by the American Nurses Credentialling Center.

Dr. Joyner's career was greatly enhanced by her professional experiences at the William A. White Building at St. Elizabeths Hospital - a major brance for mental health research by the National Institutes of Mental Health at that time. In addition, she became an experienced nurse ethicist with certifications in Intensive and Advanced Bioethics from Georgetown University and the Veterans Health Administration. She was chair of the Washington, DC VAMC Ethics Advisory Committee for five years and functioned as a nurse ethicist at the VA's National Center for Ethics in Health Care.

Dr. Joyner is a graduate of the Washington Hospital Center School of Nursing and received her Bachelorate from what is now Washington Adventist University in Takoma Park, Maryland. In addition, she received a Master of Science in Nursing, a Doctor of Nursing Science and a Doctor of Philosophy degree from The Catholic University of America.

Dr. Joyner served as the chairperson of the Board of Nursing for the District of Columbia from 2005 - 2008. Her most recent research activity involved functioning as co-investigator and co-author of a study funded by the National Council of State Boards of Nursing which described the utilization of unlicensed assistive personnel in acute care setting. She currently serves on the Committee for Impaired Nurses for the Board of Nursing of the District of Columbia and was appointed to the Higher Education Licensure Commission of the District of Columbia in August 2014. She continues to provide education and consultation in the areas of behavioral health and health care ethics.

Dr. Joyner lives in Washington, DC with her husband of 32 years; she enjoys live theater, travel, listening to the blues and jazz and preparing gourmet meals for family and friends.

Biographical Summary for Janette Hoston Harris
Historian for Washington, DC

Dr. Harris was the first City Historian for the District of Columbia. She was appointed by Mayor Marion Barry in 1998 and has served Mayor Fenty, Williams, Gray and Bowser of Washington, DC. She is Founder and President of the Washington, DC Hall of Fame Society, a former consultant on the Carter G. Woodson Historical Home which is administered by the National Park Service. She was appointed by the current Mayor, Vincent C. Gray as a Commissioner on the African- American Affairs Commission and Historian-In-Residence. She was appointed by Mayor Bowser to serve as a Commissioner on the Marion Barry Commission and the Commissioner on African American Affairs.

As a member of Alpha Kappa Alpha Sorority, she was appointed as Chairwoman of the North Atlantic Regional Centennial Committee and has served for eight years as the Sorority's first Regional Historian.

Dr. Harris' professional career included a professorship of African American, Black Women and the District of Columbia histories at the University of the District of Columbia from which she retired after twenty years. She taught at Bowie State University, Bowie, MD as an Adjunct Professor for six years. She has served on the Selection Board-Senior Foreign Service, U.S. Department of State for five years.

Dr. Harris' educational career included being an honorary graduate of Southern University and Central State University with a BA in Psychology. She earned a MA and Ph.D. from Howard University in African American and United States histories. She is a former Commissioner on the Mary McLeod Bethune Council House which is under the federal government, Department of Interior and also formerly served on the Martin Luther King, Jr. Commission.

She served under DC Mayor Sharon Pratt Kelly's administration as Director of Council Affairs in the Office of Intergovernmental Relations. She was also appointed State Director of Education for the City and as a member of the Historic Preservation Review Board.

A prominent historian and writer, Dr. Harris was elected as National President of the Association for the Study of Afro-American Life and History (ASALH) and was the first female historian to serve. She is the biographer of Dr. Charles Harris Wesley, former President of Central State University. She has lectured and published in several journals and books.

An attorney by profession, an educator by choice

Mrs. Cheryl Steplight received a Juris Doctorate from Georgetown University Law Center (1992) and a Bachelor of Science in Economics from Hampton University (1988). After several years in solo practice and eight years as a trademark attorney with the US Patent & Trademark Office, she left the practice of law altogether to homeschool her children. This was one of the highlights of her life.

It was during this time that, in addition to working as a trademark consultant, Cheryl began freelance writing. She's a published author whose works appear in both books and magazines. She's also done ghost writing, business writing, and editing.

Cheryl stepped further into entrepreneurship when she combined her loves of knitting, teaching, and writing. She opened a brick and mortar yarn shop on Capitol Hill called The Knitting Loft. This provided her with on-the-job training in every aspect of owning and running a small business.

After closing her shop, Cheryl has come full circle. She has returned to academia. Noticing a gap when students transition from middle to high school and from high school to college, she developed a study skills course. It includes note taking, test preparation, and what she calls "academic planning". She provides individual instruction through tutoring as well as small group classes.

ANITA BELLAMY SHELTON
WASHINGTON, DC

BACKGROUND SUMMARY

- Over 30 years of experience administering mental health programs for social service agencies, and developing innovative public and private sector programs for children and families in the District of Columbia
- Consultant on program development, case management, human rights and rights of persons with disabilities
- Counselor of children with emotional and behavioral problems
- Eleven (11) years with the Washington and National Urban Leagues, directing the adoption programs, providing leadership/development programs and anti-poverty programs

EDUCATION

- Master of Social Work (MSW) 1959 Howard University School of Social Work
- Bachelor of Arts (BA) 1957 Howard University, Major: Sociology
- Early Childhood Education (courses) Bank Sheet College of Education

EMPLOYMENT HISTORY

Anita B. Shelton, MSW **January 2007-Present**
Management Consultant

Providing management and quality assurance services in the areas of educational assessment, parent training, case management and community development. Independent contracts include DC Superior Court, Houston Associates, Center City Community Corporation (4C's), Parklands Community Center and Edgewood Development Corporation.

Hillcrest Children's Center **January 2000-January 2007**
Executive Director

Administered and managed the program and budget of Hillcrest Children's Center (HCC), a social service agency that provides services and programs that address the needs of children and families. Hired, supervised and evaluated the clinical staff of psychiatrists, psychologists and licensed clinical social workers who provided outpatient mental health services to children and adults. Developed and managed public and private foundation fund, government grants and contracts. Prepared the annual budget and audit preparations. Directed substance abuse prevention and parent education programs to address pressing needs of youth. Advocated and planned for improvements and expansion of behavioral health services.

Riverside Treatment Services, Inc. **January 1997-January 2000**
Director of Intake and Community Outreach
Director of Planning and Government Affairs

Directed the intake and admissions process of a private 150-bed psychiatric hospital and behavioral health care system for children and adolescents. Supervised and provided program direction to administrative staff and program staff. Developed policy and procedures in compliance with the standards of the Joint Commission of Accreditation Health Care Organization, DC Department of Consumer and Regulatory Affairs, and Medicaid. Planned and conducted seminars and grand rounds for mental health professionals, parents and community leaders.

District of Columbia Mental Health Association **March 1996-January1997**
Executive Director

Administered a voluntary mental health organization that conducted programs of advocacy, public information, and education for residents of the District of Columbia. Directed and coordinated activities, supervised 12 staff members and 200 volunteers, and managed all matters pertaining to program finance, membership and resource development.

Howard University, Washington, DC **January 1984-December 1985**
Assistant Director of Practicum

Developed and coordinated the field instructional program at Howard University School of Social Work, an accredited Master's Degree program for over 200 students. Taught classes on urban problems, race and class issues as they related to social work practice.

Office of Human Rights **1979-1983**
Director of Equal Opportunity, District of Columbia Government

Directed a staff of 50 employees, including lawyers, in the field of employment practice, affirmative action, contract compliance and the enforcement of human rights laws. Served as the Equal Employment Opportunity Officer for the DC Government, responsible for oversight of affirmative action and equal opportunity programs for 38 government agencies, including special programs for Hispanic women and the physically challenged.

PUBLICATIONS

- Girard Street Report, Published by All Souls Unitarian Church
- Case Management Guidelines, District of Columbia Mental Health Association
- There Is A Place I Go Inside, Anita Shelton and Kay Lindsey

CONSULTANT/LECTURER

- Consultant, U.S. Civil Service Commission and Department of Health, Education and Welfare Division of Family Rehabilitation
- Consultant, Clinical Social Worker, Parklands Community Center
- Assistant Professor, Howard university School of social work, Behavioral course on Racism, Classism and Sexism

ORGANIZATIONAL MEMBERSHIPS

- Former Member, Mayor Marion Barry's Transition Team (1978 and 1994)
- Democratic Committeewoman, Ward 1, Democratic state Committee (Present)
- Board of Directors, Legal Aid Society
- Founder, Organization of Black Activist Women
- .Steward Board, Metropolitan Wesley AME Zion Church
- Family Advocacy Support Association (FASA)
- Far Southeast Family Strengthening Collaborative

REFERENCES AVAILABLE UPON REQUEST

Q96 Attachment 1 – FY17 POH HELC Quarterly Reports

HIGHER EDUCATION LICENSURE COMMISSION
FY17 FIRST QUARTER REPORT
(OCTOBER 1, 2016 THROUGH DECEMBER 31, 2016)

As required by DC Official Code §38-1307 (2) (a) (2006), the Higher Education Licensure Commission (HELC) is pleased to submit the quarterly report with the actions of the HELC during the first quarter of FY 17.

Provisional/Initial: A first license granted to an institution which allows them to operate and confer degrees or certificates. It is generally granted for one year.

1. Kaplan, Inc. d/b/a Metis (D) (Ward 2)
2. BEI Capelli, LLC d/b/a The Salon Professional Academy (ND) (Ward 6)

Permanent: A degree granting institution that has been licensed and in good standing with the Commission for at least 5 years, that is accredited by an accrediting organization recognized by the US Department of Education, and has demonstrated financial soundness, upon request may receive a permanent license, subject to periodic review.

None

Renewal: This designation allows the institution to continue operating and may be granted for 1-3 years.

1. Daniel Morgan Academy (D) (Ward 2)
2. New York University (D) (Ward 2)
3. Stevens Institute of Technology (D) (Ward 2)
4. The Southern Baptist Theological Seminary-Washington, DC (D) (Ward 6)
5. United Planning Organization Workforce Institute (ND) (Ward 5)
6. Innovative Institute (ND) (Ward 5)
7. Immaculate School of Allied Health (ND) (Ward 5)
8. Toni Thomas Associates, Inc. d/b/a Community Empowerment Training Academy (ND) (Ward 8)
9. Captec Professional Training Center (ND) (Ward 4)
10. Intellect Health Institute (ND) (Ward 7)

Reinstatement: When an institution fails to submit an application for license renewal the Commission may approve a request for reinstatement up to sixty (60) days after the license has expired.

None

Amendment: An action taken when an institution seeks approval to make changes to their current license. These may include name, ownership, program and location.

1. Technical Learning Center d/b/a Prospect College (D) (Ward 2)
2. The Excel Institute (New name: Excel Automotive Institute) (ND) (Ward 7)

Agent: This license allows representatives from the institution to recruit District students for a period of one year.

New

None

Renewals

1. Ross University – School of Medicine (Jean-Deane Nwafor)

Conditional Exemption: The Commission may determine licensure is not required based on the institutions offerings in accordance with DC Official Code §38-1310 and grant an exemption from licensure to an institution. Exemptions must be requested and are approved on an annual basis.

New

1. Charter Oak State College

Renewals

1. National Customs Brokers & Forwarders Association of America, Inc. d/b/a NCBFAA Educational Institute (ND) (Ward 2)
2. Saint Leo University

Denial: This action revokes licensure or does not grant initial or renewal licensure to an institution.

None

Naming Protocol: Words that imply a connection to the Federal or District government may not be used in the name of the institution. In compliance with DC Official Code §38-1309 (c-1) these institutions sought approval from the Commission for a name change.

None

Revocation: This action revokes program approvals and or full licensure from an institution.

None

SARA: This action grants approval for local domiciled degree granting institutions to join a reciprocity agreement which seeks to establish comparable national standards for the interstate offering of postsecondary distance-education courses and programs.

1. American University
2. Strayer University

Closure Plan: Closure of a school shall be done in accordance with a written plan which is submitted at least ninety (90) days prior to closure and approved by the Commission.

1. Med Tech College (D) (Ward 2)
2. Radians College (D) (Ward 2)
3. Humane Society (D) (Ward 2)

Deferral: This action postpones the Commission's decision on the application to allow the submission of additional information.

1. Intellect Health Institute, LLC

Withdrawal: An institution may withdraw their application prior to a motion for an official action/decision by the Commission.

None

Order in Offer of Compromise: This is a settlement agreement reached between an institution and the Commission.

None

State Approving Agencies (SAA): This action grants approval for institutions to be recognized by the US-Department of Veterans Affairs as a recognized education provider for veteran's students using the GI Bill education benefits.

None

Complaints: Pursuant to DC Official Code §38-1306 (c) (4) complaints may be filed with the commission against post-secondary education institutions operating in the District.

None

Complaint#	Institution Name	Resolution/Commission Action
#12	Aveda Institute	Open
#13	Career Technical Institute	Open
#14	Howard University	Dismissed
#15	Saylor Academy	Dismissed

Key: (D) – Degree Institution (ND) – Non-Degree Institution

HIGHER EDUCATION LICENSURE COMMISSION
FY17 SECOND QUARTER REPORT
(JANUARY 1, 2017 THROUGH MARCH 31, 2017)

As required by DC Official Code §38-1307 (2) (a) (2006), the Higher Education Licensure Commission (HELC) is pleased to submit the quarterly report with the actions of the HELC during the second quarter of FY 17.

Provisional/Initial: A first license granted to an institution which allows them to operate and confer degrees or certificates. It is generally granted for one year.

3. Nursing Assistant Academy (ND) (Ward 6)
4. Syracuse University (D) (Ward 2)
5. Relay Graduate School of Education (D) (Ward 2)

Permanent: A degree granting institution that has been licensed and in good standing with the Commission for at least 5 years, that is accredited by an accrediting organization recognized by the US Department of Education, and has demonstrated financial soundness, upon request may receive a permanent license, subject to periodic review.

1. None

Renewal: This designation allows the institution to continue operating and may be granted for 1-3 years.

11. Transemantics, Inc. d/b/a International Language Institute (ND) (Ward 2)
12. Washington School of Psychiatry (ND) (Ward 3)
13. SOME Center for Employment Training (ND) (Ward 8)
14. TIYA DC, LLC d/b/a the Iron Yard(ND) (Ward 2)
15. DC Central Kitchen (ND) (Ward 6)
16. Sistema Universitario Ana G. Mendez (D) (Ward 5)
17. Intellect Health Institute (ND) (Ward 7)
18. Healthwrite Training Academy (ND) (Ward 4)
19. Southeast Welding Academy (ND) (Ward 7)
20. Byte Back, Inc. (ND) (Ward 5)
21. University of Phoenix (D) (Ward 6)
22. General Assembly (ND) (Ward 2)
23. Institute of World Politics (D) (Ward 2)
24. Southeast Children's FunD (ND) (Ward)
25. Calvary Bible Institute (ND) (Ward 5)
26. Bethel Training Institute (ND) (Ward 4)
27. Graduate School USA (D) (Ward 6)
28. University of the Potomac (D) (Ward 6)

Reinstatement: When an institution fails to submit an application for license renewal the Commission may approve a request for reinstatement up to sixty (60) days after the license has expired.

1. None

Amendment: An action taken when an institution seeks approval to make changes to their current license. These may include name, ownership, program and location.

3. Technical Learning Centers d/b/a Prospect College
4. Daniel Morgan Academy
5. Career Technical Institute
6. Toni Thomas and Associates d/b/a Community Empowerment Training Academy

Agent: This license allows representatives from the institution to recruit District students for a period of one year.

New

1. Temple University
   Matthew Schillizzi
   AnneMarie Szambelak
   Tiffany Galloway

Renewals

2. Ross University – School of Medicine
   Jean-Deane Nwafor

Conditional Exemption: The Commission may determine licensure is not required based on the institutions offerings in accordance with DC Official Code §38-1310 and grant an exemption from licensure to an institution. Exemptions must be requested and are approved on an annual basis.

New

2. Temple University
3. Ultimate Medical Academy
4. Argosy University

Renewals

3. EC Washington, DC
4. The University of Texas at Dallas
5. Seton Hall University
6. Notre Dame School of Law
7. Southeastern Baptist Theological Seminary

Denial: This action revokes licensure or does not grant initial or renewal licensure to an institution.

1. Temple University Agent (Grace Ann Klensin/Grace Hae Yeun Ahn)
2. Allied Health and Technology Institute
3. South University

Naming Protocol: Words that imply a connection to the Federal or District Government may not be used in the name of the institution. In compliance with DC Official Code §38-1309 (c-1) these institutions sought approval from the Commission for a name change.

1. None

Revocation: This action revokes program approvals and or full licensure from an institution.

1. None

SARA: This action grants approval for locally domiciled degree granting accredited institutions to join the State Authorization Reciprocity Agreement (SARA) which seeks to establish comparable national standards for the interstate offering of postsecondary distance-education courses and programs. SARA approvals are granted on an annual basis.

1. Trinity Washington University
2. Catholic University of America

Closure Plan: Closure of a school shall be done in accordance with a written plan which is submitted at least ninety (90) days prior to closure and approved by the Commission.

1. None

Deferral: This action postpones the Commission's decision to allow the submission of additional information.

1. None

Withdrawal: An institution may withdraw their application prior to a motion for an official action/decision by the Commission.

1. None

Order in Offer of Compromise: This is a settlement agreement reached between an institution and the Commission.

1. None

State Approving Agencies (SAA): This action grants approval for institutions to be recognized by the US Department of Veterans Affairs as a recognized education provider for veteran students using the GI Bill education benefits.

1. Georgetown University
2. Georgetown School of Continuing Studies

Complaints: Pursuant to DC Official Code §38-1306 (c)(4) complaints may be filed with the commission against post-secondary education institutions operating in the District.

Complaint#	Institution Name	Resolution/Commission Action
2016-09	Prospect College	Dismissed as resolved
2017-02	Howard University	Dismissed as unsubstantiated
2017-01	University of the District of Columbia	Dismissed non jurisdictional
2016-05	Byte Back	Dismissed s resolved

2017-10	Aveda Institute	Dismissed as resolved
2016-04	Innovative Institute	Dismissed as resolved

Discipline:
Patrick Guarniere owner and operator of

Key: (D) – Degree Institution (ND) – Non-Degree Institution

HIGHER EDUCATION LICENSURE COMMISSION
FY17 THIRD QUARTER REPORT
(APRIL 1, 2017 THROUGH JUNE 30, 2017)

As required by DC Official Code §38-1307 (2) (a) (2006), the Higher Education Licensure Commission (HELC) is pleased to submit the quarterly report with the actions of the HELC during the third quarter of FY 17.

Provisional/Initial: A first license granted to an institution which allows them to operate and confer degrees or certificates. It is generally granted for one year.

1. Contemporary Family Services, Inc. Career Training Institute (ND) (W7)
2. Arizona State University (D) (W2)

Permanent: A degree granting institution that has been licensed and in good standing with the Commission for at least 5 years, that is accredited by an accrediting organization recognized by the US Department of Education, and has demonstrated financial soundness, upon request may receive a permanent license, subject to periodic review.

2. None

Renewal: This designation allows the institution to continue operating and may be granted for 1-3 years.

29. JJPG Corporation d/b/a/ Flair Beauty Institute (ND) (W1)
30. St. Michael School of Allied Health (ND) (W5)
31. Aveda Institute Washington, DC (ND) (W2)
32. SIT Graduate Institute (D) (W2)
33. Academy of Hope Adult Public Charter School (ND) (W5)
34. The Chicago School of Professional Psychology (D) (W2)

Reinstatement: When an institution fails to submit an application for license renewal the Commission may approve a request for reinstatement up to sixty (60) days after the license has expired.

1. None

Amendment: An action taken when an institution seeks approval to make changes to their current license. These may include name, ownership, program and location.

1. None

Agent: This license allows representatives from the institution to recruit District students for a period of one year.

New

2. University of Wisconsin-Stevens Point
    a. Scott West

Renewals

3. None

Conditional Exemption: The Commission may determine licensure is not required based on the institutions offerings in accordance with DC Official Code §38-1310 and grant an exemption from licensure to an institution. Exemptions must be requested and are approved on an annual basis.

New

5. Quinnipiac University
6. University of North Florida
7. Brown University
8. Touro University Nevada

Renewals

1. University of Michigan-Ann Arbor (D)
2. Bellevue University (D)

Denial: This action revokes licensure or does not grant initial or renewal licensure to an institution.

1. American International College
2. The College of William & Mary

Naming Protocol: Words that imply a connection to the Federal or District Government may not be used in the name of the institution. In compliance with DC Official Code §38-1309 (c-1) these institutions sought approval from the Commission for a name change.

1. None

Revocation: This action revokes program approvals and or full licensure from an institution.

1. None

SARA: This action grants approval for locally domiciled degree granting accredited institutions to join the State Authorization Reciprocity Agreement (SARA) which seeks to establish comparable national standards for the interstate offering of postsecondary distance-education courses and programs. SARA approvals are granted on an annual basis.

3. None

Closure Plan: Closure of a school shall be done in accordance with a written plan which is submitted at least ninety (90) days prior to closure and approved by the Commission.

2. Nationwide Training Institute

Deferral: This action postpones the Commission's decision to allow the submission of additional information.

2. Excel Automotive Institute
3. VMT Education Center

Withdrawal: An institution may withdraw their application prior to a motion for an official action/decision by the Commission.

2. None

Order in Offer of Compromise: This is a settlement agreement reached between an institution and the Commission.

1. None

State Approving Agencies (SAA): This action grants approval or withdrawal for institutions to be recognized by the US Department of Veterans Affairs as an authorized education provider for veteran students using the GI Bill education benefits.

Approval

1. None

Withdrawal

1. AYTI-NAMAD

Complaints: Pursuant to DC Official Code §38-1306 (c)(4) complaints may be filed with the commission against post-secondary education institutions operating in the District.

Complaint#	Institution Name	Resolution/Commission Action
C2017-003	Innovative Institute	Open
C2017-004	University of the District of Columbia	Non-jurisdictional

Discipline:

1. None

Key: (D) – Degree Institution (ND) – Non-Degree Institution

HIGHER EDUCATION LICENSURE COMMISSION
FY17 FOURTH QUARTER REPORT
(JULY 1, 2017 THROUGH SEPTEMBER 30, 2017)

As required by DC Official Code §38-1307 (2) (a) (2006), the Higher Education Licensure Commission (HELC) is pleased to submit the quarterly report with the actions of the HELC during the fourth quarter of FY 17.

Provisional/Initial: A first license granted to an institution which allows them to operate and confer degrees or certificates. It is generally granted for one year.

3. Launch Academy (ND) (W 2)
4. James Madison University (D) (W 2)
5. Urban Ed, Inc. (ND) (W 8)
6. Drexel University (D) (W 2)

Permanent: A degree granting institution that has been licensed and in good standing with the Commission for at least 5 years, that is accredited by an accrediting organization recognized by the US Department of Education, and has demonstrated financial soundness, upon request may receive a permanent license, subject to periodic review.

3. None

Renewal: This designation allows the institution to continue operating and may be granted for 1-3 years.

35. Westlink Career Institute (ND) (W 5)
36. BUEI, LLC d/b/a Mentora College (D) (W 2)
37. Smartly (D) (W 2)
38. Dudley Beauty College (ND) (W 5)
39. Bennett Career Institute, Inc. (ND) (W 5)
40. A.T. Still University (D) (W 7)
41. New York University (D) (W 2)
42. VETS Group (ND) (W 2)
43. The New York Code and Design Academy (ND) (W 2)
44. Prospect College (D) (W 2)
45. NCC Career Academy (ND) (W 4)
46. TEACH-NOW d/b/a Educatore School of Education (D) (W 2)
47. Lyndon B. Johnson School of Public Affairs (D) (W 2)
48. YWCA (ND) (W 1)
49. Inter-American Defense College (D) (W 6)
50. Washington Center for Psychoanalysis (ND) (W 3)
51. BAU International University (D) (W 2)
52. VMT Education Center (ND) (W 6)
53. Excel Automotive Institute (ND) (W 7)
54. Allied Health and Technology Institute (ND) (W 2)

Reinstatement: When an institution fails to submit an application for license renewal the Commission may approve a request for reinstatement up to sixty (60) days after the license has expired.

1. None

Amendment: An action taken when an institution seeks approval to make changes to their current license. These may include name, ownership, program and location.

1. Catholic Charities of the Archdiocese of Washington, Inc.
2. Syracuse University
3. Case Western Reserve University
4. The New York Code & Design Academy, Inc.

Agent: This license allows representatives from the institution to recruit District students for a period of one year.

New

The Art Institute of Atlanta

1. NeNatte Johnson
2. Matthew Yannuzzi

Renewals

1. None

Conditional Exemption: The Commission may determine licensure is not required based on the institutions offerings in accordance with DC Official Code §38-1310 and grant an exemption from licensure to an institution. Exemptions must be requested and are approved on an annual basis.

New

1. College of William & Mary
2. Boston University
3. University of Colorado Boulder
4. The Board of Regents of the University System of Georgia
5. Ohio University
6. University of California, Washington Program

Renewals

1. Athabasca University
2. Duke University
3. National Technology Transfer
4. Hillsdale College
5. University of South Florida
6. EF International Language Center

Denial: This action revokes licensure or does not grant initial or renewal licensure to an institution.

1. AYT Institute

Naming Protocol: Words that imply a connection to the Federal or District Government may not be used in the name of the institution. In compliance with DC Official Code §38-1309 (c-1) these institutions sought approval from the Commission for a name change.

1. None

Revocation: This action revokes program approvals and or full licensure from an institution.

1. None

SARA: This action grants approval for locally domiciled degree granting accredited institutions to join the State Authorization Reciprocity Agreement (SARA) which seeks to establish comparable national standards for the interstate offering of postsecondary distance-education courses and programs. SARA approvals are granted on an annual basis.

1. Teach Now d/b/a Educator
2. Career Technical Institute
3. The George Washington University
4. Wesley Theological Seminary
5. Gallaudet University
6. Georgetown University

Closure Plan: Closure of a school shall be done in accordance with a written plan which is submitted at least ninety (90) days prior to closure and approved by the Commission.

1. DevBoot Camp
2. Excelsior College
3. The Iron Yard Academy, DC

Deferral: This action postpones the Commission's decision to allow the submission of additional information.

1. None

Withdrawal: An institution may withdraw their application prior to a motion for an official action/decision by the Commission.

1. None

State Approving Agencies (SAA): This action grants approval or withdrawal for institutions to be recognized by the US Department of Veterans Affairs as an authorized education provider for veteran students using the GI Bill education benefits.

Approval

1. TEACH-NOW d/b/a Educatore School of Education

Amendment

1. Georgetown School of Continuing Studies

Order in Offer of Compromise: This is a settlement agreement reached between an institution and the Commission.

New

1. Allied Health and Technology Institute

Complaints: Pursuant to DC Official Code §38-1306 (c)(4) complaints may be filed with the commission against post-secondary education institutions operating in the District.

Complaint#	Institution Name	Resolution/Commission Action

Discipline:

2. None

Key: (D) – Degree Institution (ND) – Non-Degree Institution

Title	Q97 Attachment- HELC FY17 Budget.xlsx
Table of Co	Tab 1: Data Notes
	Tab 2: HELC Local Budget Summary
	Tab 3: HELC O-Type
	Tab 4: HELC Local Budget Summary
	Tab 5: Deposits

OSSE FY17 POH Q97 RESPONSE - Budget Summary

LOCAL DOLLARS	Category		Original Budget Load
20			
20/201	SUPPLIES & MATERIALS	$	-
40			
40/401	LOCAL TRAVEL	$	2,000
40/408	PROF. SERVICES & CONTRACTS	$	10,500
40/425	MEMBERSHIPS		
40/427	COMPENSATION BOARD MEMBERS & COMMISSION	$	41,600
	40 Remaining Balance		
41			
41/409	CONTRACTOR		
	41 Remaining Balance		
70			
70/702	PURCHASES - EQUIPMENT & MACHINARY	$	10,000.00
	70 Reminaing Balance		
31			
31/308	TELEPHONE	$	3,500.00
	31 Remaining Balance		
12/125	TERM FULL-TIME		
14/147	MISC FRINGE BENEFITS	$	85,012.79
11/111	CONT FULL TIME	$	404,822.79
Total Spent/Available		$	557,435.58
		$	(14,000.00)
		$	543,435.58

INDEX - LE700
PCA- LE706

FY 17 Reprogram	Expenses	Balance
$ 1,500.00	$ -	$ 1,500.00
$ 500.00	$ 821.90	$ (321.90)
$ 8,000.00	$ 9,960.00	$ (1,960.00)
$ -	$ 1,000.00	$ (1,000.00)
$ 41,600.00	$ 32,012.00	$ 9,588.00
		$ 6,306.10
$ -	$ -	$ -
		$ -
$ -	$ -	$ -
		$ -
$ 3,500.00	$ 3,500.00	$ -
		$ -
$ -	$ -	**$ -**
$ 85,012.79	$ 85,012.79	**$ -**
$ 404,822.79	$ 404,822.79	**$ -**
$ 543,435.58	$ 537,129.48	**$ 6,306.10**

OSSE FY17 POH Q97 RESPONSE - O-TYPE

Special Purpose/ O-Type	Category	Original Budget Load	FY 2017 Reprogramming	Approved Expenses	Remaining Balance
20					$ (287.09)
20/201	OFFICE SUPPLIES	$ 5,000.00	$ 5,000.00	$ 5,287.09	**$ (287.09)**
	20 Remaining Balance				
40					$ 676.67
40/401	TRAVEL (local)	$ 1,000.00	$ 1,000.00	$ 323.33	$ (15,910.52)
40/408	PROFESSIONAL SERVICE FEES & CONTRACTS	$ 25,000.00	$ 15,571.00	$ 31,481.52	$ 20,000.00
40/427	BOARD & COMMISSION COMPENSATION	$ 20,000.00	$ 20,000.00	$ -	$ 4,000.23
40/402	TRAVEL OUT OF CITY	$ 14,000.00	$ 14,000.00	$ 9,999.77	$ (9,226.00)
40/425	MEMBERSHIPS	$ 5,000.00	$ 40,429.00	$ 49,655.00	$ 1,030.00
40/424	CONFERENCE (REGISTRATION) FEES LOCATION C	$ 5,000.00	$ 5,000.00	$ 3,970.00	**$ 570.38**
	40 Remaining Balance				
41					$ -
41/409	CONTRACTORS	$ 40,000.00	$ 71,571.00	$ 71,571.00	**$ -**
	41 Remaining Balance				
70					$ -
70/702	EQUIPMENT PURCHASES	$ 10,000.00	$ 2,500.00	$ 2,500.00	$ -
70/710	IT HARDWARE ACQUISTION	$ -	$ -	$ -	$ -
70/711	IT SOFTWARE ACQUISTION	$ 100,000.00	$ 500.00	$ 500.00	**$ -**
	70 Remaining Balance				**$ -**
0111/0147	SALARY & FRINGE	$ 50,018.17	$ 99,447.17	$ -	**$ 283.29**
Total Spent/Available		$ 275,018.17	$ 275,018.17	$ 175,287.71	

OSSE FY17 POH Q97 RESPONSE - Federal Grant - Veter			
Federal Grants-USDVA	**Category**		**Original Budget Load**
20			
20/201	OFFICE SUPPLIES	$	1,000.00
	20 Remaining Balance		
40			
40/401	TRAVEL (local)	$	500.00
40/408	PROFESSIONAL SERVICE FEES & CONTRACTS	$	3,425.00
40/427	BOARD & COMMISSION COMPENSATION	$	-
40/402	TRAVEL OUT OF CITY	$	5,000.00
40/425	MEMBERSHIPS	$	500.00
40/424	CONFERENCE FEES LOCATION OUT OF CITY	$	1,850.00
	40 Remaining Balance		
41			
41/409	CONTRACTORS	$	-
	41 Remaining Balance		
70			
70/702	EQUIPMENT PURCHASES	$	-
70/710	IT HARDWARE ACQUISTION	$	-
70/711	IT SOFTWARE ACQUISTION	$	-
	70 Remaining Balance		
12			
12/125	REGULAR PAY - OTHER (non FTE)	$	45,017.97
	12 Remaining Balance		
14			
14/147	FRINGE BENNIFTIS - CURR PERSONNEL	$	10,084.03
	14 Remaining Balance		
Total Spent/Available		$	67,377.00

rns

Approved Expenses	Remaining Balance
$ 1,869.75	$ (869.75)
	$ (869.75)
$ 912.22	$ (412.22)
$ 97.90	$ 3,327.10
$ -	$ -
$ 2,905.22	$ 2,094.78
$ -	$ 500.00
$ 2,100.00	$ (250.00)
	$ 5,259.66
$ -	$ -
	$ -
$ -	$ -
$ -	$ -
$ -	$ -
	$ -
$ -	$ -
	$ -
$ -	$ -
	$ -
$ 7,885.09	**$ 4,389.91**

OSSE FY17 POH Q97 RESPONSE - HELC 2017 DEPOSITS

DATE	DEPOSIT AGENCY OBJECT **408**		
10/3/16	**$27,510.00**		
11/8/16	**$2,910.00**		
11/8/16	**$46,700.00**		
12/29/16	**$41,240.00**		
1/3/17	**$4,030.00**		
1/7/17	**$19,520.00**		
3/7/17	**$17,649.00**		
4/1/17	**$22,736.00**		
5/1/17	**$13,420.00**		
6/1/17	**$19,521.00**		
7/1/17	**$32,181.00**		
8/1/17	**$35,075.00**		
9/1/17			
TOTALS	**$282,492.00**	**$0.00**	**$282,492.00**

FY17 POH Q102 Attachment - OSSE Organization Chart

Division – Leadership Team

Team – Reports to Leadership Team

Superintendent
Hanseul Kang

Early Learning
Elizabeth Groginsky

- Licensing & Compliance
- Operations & Grants Management
- Early Intervention – Part C and Part B
- Quality Initiatives
- Policy Planning & Research

Systems and Supports, K-12
Amy Maisterra

- Accountability, Performance & Support
- Policy, Planning & Charter School Support
- Community Learning & School Support
- Special Programs
- Strategic Operations

Teaching & Learning
La'Shawndra Scroggins

- Training & Technical Assistance
- Educator Quality & Effectiveness
- Education Policy & Equity
- School Improvement & Awards

Postsecondary & Career Ed
Antoinette Mitchell

- Adult & Career Education / GED
- College & Career Readiness
- DC Tuition Assistance Grant
- CTE / Career Ed. Development
- DC ReEngagement Center
- Higher Education Licensure Commission
- Policy & Planning

Data, Assessment & Research
Darrell Ashton

- Assessments
- Research, Analysis & Reporting
- Data Management & Applications
- Data Governance & Program Management

Operations
Vacant

- Office of Grants Management & Compliance
- Office of Building Operations
- Office of Dispute Resolution
- Office of Enrollment & Residency
- Office of Contracts & Procurement

Systems Technology
Tom Fontenot

- Applications
- Project Management
- Infrastructure & Technology Support
- Strategic Planning

Student Transportation
Gretchen Brumley

- Audit & Compliance
- Fleet & Facilities Maintenance
- Parent Resource Center
- Data & Technology
- Routing & Scheduling
- Terminal Operations
- Fiscal Services

Health & Wellness
Heidi Schumacher

- Policy & Planning
- Nutrition Programs
- Strategic Operations
- Athletics
- Healthy Schools & Wellness Programs

Chief of Staff
Shana Young

- Policy
- Budget & Finance
- Talent & Human Resources
- Communications
- Strategic Plan Implementation

General Counsel
Sarah Jane Forman

- Legal review of key documents
- Legal research and advice
- Litigation and hearings
- Drafting of statutes and regulations
- Negotiation and preparation of charter school financing transactions

VERSION AS OF JANUARY 2018

FY17 POH Q102 Attachment - OSSE Organization Chart

Division – Leadership Team

Team – Reports to Leadership Team

Superintendent
Hanseul Kang

Early Learning
Elizabeth Groginsky

Systems and Support, K-12
Amy Maisterra

Teaching & Learning
La'Shawndra Scroggins

Postsecondary & Career Ed
Antoinette Mitchell

Data, Assessment & Research
Darrell Ashton

Operations
Vacant

Systems Technology
Tom Fontenot

Student Transportation
Gretchen Brumley

Health & Wellness
Heidi Schumacher

Chief of Staff
Shana Young

General Counsel
Sarah Jane Forman

	Licensing & Compliance Eva Laguerre	**Operations & Grants Management** Rebecca Shaw	**Early Intervention – Part C & Part B** Allan Phillips (Part C-State) Carlene Reid (Part B-619) Andres Alvarado (Local Part C)	**Quality Initiatives** Margareth Legaspi	**Policy, Planning & Research** Vacant
What's the role of this team?	Licenses and monitors child development centers and homes. Describe the maintenance and enforcement of the District's child care licensing regulations.	Sets policy for the child care subsidy program, administers subsidy payments and early learning grant awards	Ensures full implementation of IDEA Part C and Part B-619, a comprehensive statewide system of early intervention services. Serves as the District's point of entry for infants and toddlers with delays and disabilities, ages birth to age 3 and their families	Develops and manages all DEL quality programs, including subsidized child care, Capital Quality -- DC's enhanced Quality Rating and Improvement System, Quality Improvement Network, and professional development aimed at helping families support their children's learning and development.	Provides leadership for the development and implementation of child care, pre-k, early intervention, and subsidized child care policies and regulations. Supports the development of the Division's strategic plan and engages with other child and family serving agencies to ensure coordination and collaboration across child and family serving agencies. Develops and implements communications and outreach strategy.
What are the key responsibilities of this team?	▪ Issue licenses ▪ Monitor licensed facilities to ensure compliance with child care licensing regulations ▪ Enforce systems that provide the foundation for the protection and health of children in child care settings	▪ Administer the Child Care and Development Block Grant ▪ Establish eligibility policies and payment rates ▪ Audit compliance ▪ Process monthly provider payments ▪ Provide funding to support quality improvement initiatives	▪ Service Coordination of eligible children ▪ Identify children with developmental delays or disabilities ▪ Training and Technical Assistance to support providers and early childhood special education coordinators ▪ Provide direct services to families and children with Individualized Family Service Plans (IFSPs)	▪ Responsible for collaborating with business, philanthropy, higher education, nonprofit, and government partners to ensure engagement in and support of our quality initiatives. ▪ Responsible for monitoring programs, providing technical assistance, consumer education, Early Learning Standards, grants monitoring, and ongoing professional development.	▪ Coordinate and collaborate within government across District government agencies and early learning sectors (community-based organizations, public charter LEAs, and DCPS.

VERSION AS OF JANUARY 2018

FY17 POH Q102 Attachment - OSSE Organization Chart

Division – Leadership Team

Team – Reports to Leadership Team

Superintendent
Hanseul Kang

- **Early Learning** – Elizabeth Groginsky
- **Systems & Supports, K-12** – Amy Maisterra
  - **Accountability, Performance & Support** – Sharon Gaskins
  - **Policy, Planning & Charter School Support** – Elisabeth Morse
  - **Community Learning & School Support** – Sheryl Hamilton
  - **Special Programs** – Yuliana Del Arroyo
  - **Strategic Operations** – Ij Oji
- **Teaching & Learning** – La'Shawndra Scroggins
- **Postsecondary & Career Ed** – Antoinette Mitchell
- **Data, Assessment & Research** – Darrell Ashton
- **Operations** – Vacant
- **Systems Technology** – Tom Fontenot
- **Student Transportation** – Gretchen Brumley
- **Health & Wellness** – Heidi Schumacher
- **Chief of Staff** – Shana Young
- **General Counsel** – Sarah Jane Forman

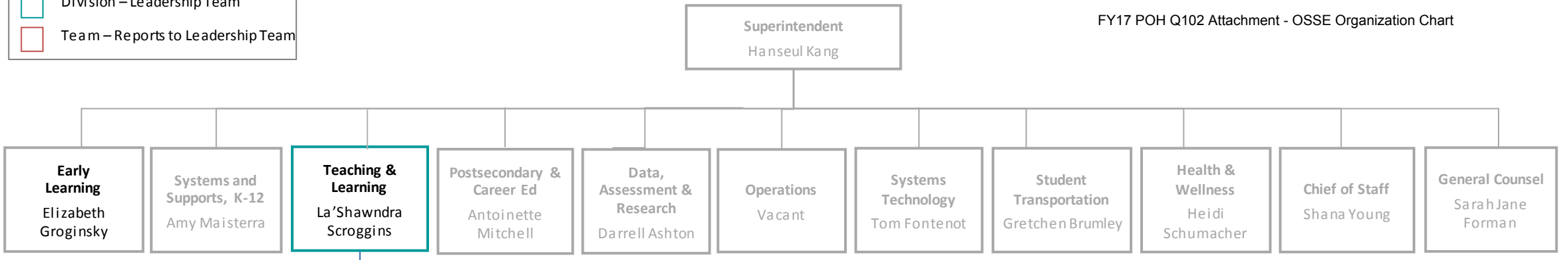
	Accountability, Performance & Support	Policy, Planning & Charter School Support	Community Learning & School Support	Special Programs	Strategic Operations
What's the role of this team?	Provides local education agencies with a combination of meaningful supports and interventions to accelerate school improvement and student outcomes, in accordance with IDEA and ESEA	Creates regulatory and policy framework to support compliance, drive achievement, foster innovation, and disseminate best practices across sectors. Supports specialized charter sector planning and funding initiatives	Fosters community-parent-school connections and out of school learning opportunities that support students with disabilities, students who are homeless, home schooled, or in private schools	Oversees nonpublic placement and ensures appropriate oversight of programming for students with disabilities in private schools, and coordinates behavioral health and community school partnerships	Coordinates strategic fiscal spending plan that supports core work, and ensures that staff have supporting conditions to be effective, through the creation of sound operational procedures and tracking systems
What are the key responsibilities of this team?	▪ ESSA state plan school improvement monitoring ▪ School Improvement Grant (SIG) ▪ Title I, Title II & IDEA programmatic monitoring	▪ Policy & regulation development ▪ Office of Public Charter School Finance & Support (SOAR & Title VB) ▪ Special Education State Complaint Office ▪ State Special Education Systemic Improvement Plan coordination	▪ Parent outreach (ESEA and IDEA) ▪ 21st Century Grant ▪ McKinney-Vento Homeless Assistance ▪ Homeschooling ▪ Private schools	▪ Nonpublic placement oversight ▪ Nonpublic school monitoring ▪ Interagency coordination: CFSA, DBH, DYRS ▪ Interagency school support ▪ Community Schools	▪ Division support (e.g., staff onboarding, equipment, travel, training) ▪ Grant applications ▪ Fiscal monitoring ▪ Fiscal policy ▪ Division budgeting and procurement ▪ Reimbursements (IDEA, Title I & II, and Medicaid) ▪ Nonpublic tuition payments

VERSION AS OF JANUARY 2018

FY17 POH Q102 Attachment - OSSE Organization Chart

Division – Leadership Team

Team – Reports to Leadership Team



What's the role of this team?

Training & Technical Assistance	Educator Quality & Effectiveness	Education Policy & Equity	School Improvement & Awards
Provides direct support to educators to increase knowledge and skills to effectively reach all learners, including students with disabilities and English learners.	Provides local education agencies with supports that increases hiring of high quality educators and leaders.	Oversees DC staffing data collection to analyze trends and patterns to determine equity gaps and supports needed.	Assists local education agencies and schools with identifying needs and essential supports that will improve student outcomes.

What are the key responsibilities of this team?

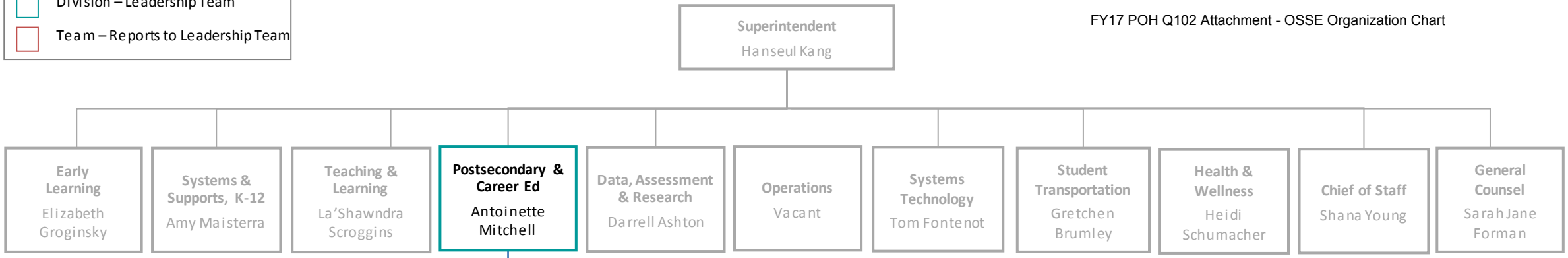
Training & Technical Assistance	Educator Quality & Effectiveness	Education Policy & Equity	School Improvement & Awards
• Provide standards-based training and technical assistance for LEAs • Give information about school-wide evidence-based models • Provide support for special populations • Support Science, Technology, Engineering and Math (STEM) • Provide support for literacy	• Manage educator licensure for the District of Columbia • Accredit educator preparation programs • Provide models for educator evaluation programs	• Manage programs and initiatives that support educator equity • Data analysis, research, and best practices • Oversee K-12 education policy	• Responsible for Intensive school supports for priority and focus schools • Monitor school improvement plans • Identify Blue Ribbon Schools in the District of Columbia

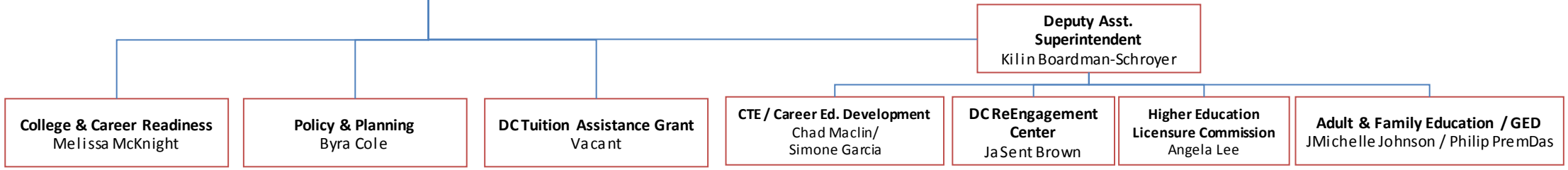
VERSION AS OF JANUARY 2018

FY17 POH Q102 Attachment - OSSE Organization Chart

Division – Leadership Team

Team – Reports to Leadership Team





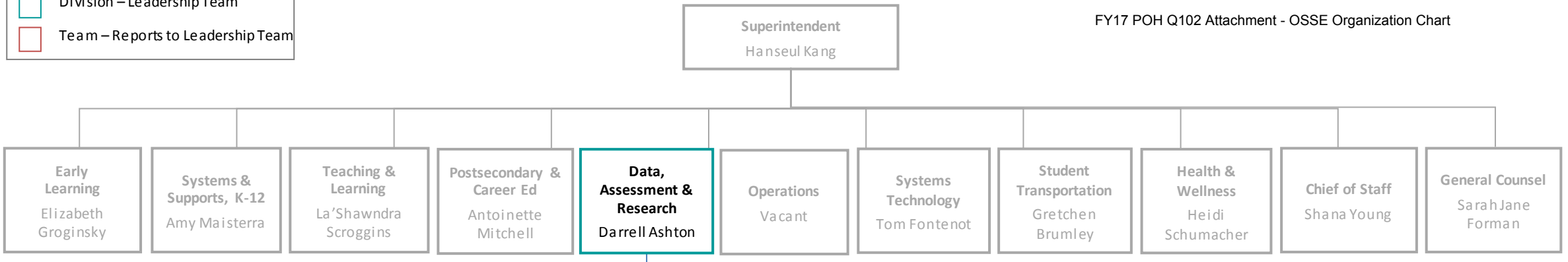
What's the role of this team?	Establishes programs and provides services to support middle and high school students as they prepare for postsecondary education and careers	Works with division programs to develop policy, procedures and strategic interventions that improve program efficiency and outcomes	Provides $30M in grants to DC students for tuition assistance at colleges and universities throughout the country	Provides funding to support Career and Technical Education programming, establishes Career Academies and supports certification attainment for high school students	Reconnects youth, ages 16-24, to educational options and provides wrap-around services to support reengagement	Licenses degree-granting and non-degree granting postsecondary institutions in the District of Columbia	Provides services to support adult learners in increasing literacy levels, and obtaining GED, postsecondary education or job training
What are the key responsibilities of this team?	▪ Implements Dual Enrollment, SAT Day, SAT Prep, OSSE Scholars ▪ Manages College Career and Credential Network, College Awareness Month, Adult College Completion Network and other programs	▪ Helps create new policy and procedures documents ▪ Supports programmatic use of data to strengthen outcomes	▪ Administers grants to students ▪ Maintains relationships with key stakeholders ▪ Manages fiscal reconciliation efforts ▪ Provides programmatic expertise on new OneApp	▪ Administers grants to LEAs ▪ Provides CTE-based professional development ▪ Supports Career Academies through funding ▪ Maintains linkages with industry advisory boards	▪ Conducts targeted outreach ▪ Assesses academic and non-academic needs ▪ Identifies good-fit educational options ▪ Supports re-enrollment ▪ Provides ongoing support	▪ Licenses postsecondary institutions ▪ Addresses complaints from the public ▪ Processes transcript requests	▪ Administers grants to CBOs offering adult education courses ▪ Works with other agencies to provide coordinated services to adult learners ▪ Administers GED exams

VERSION AS OF JANUARY 2018

FY17 POH Q102 Attachment - OSSE Organization Chart

Division – Leadership Team

Team – Reports to Leadership Team



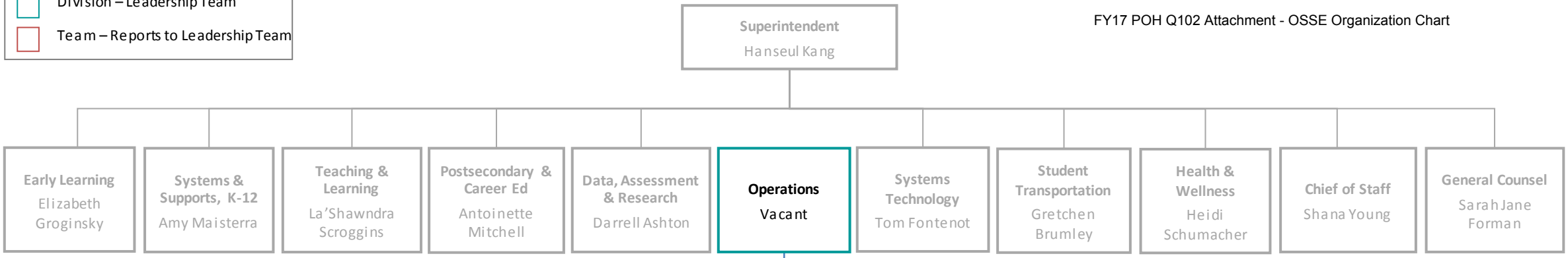
	Assessments Danielle Branson	**Research, Analysis, & Reporting** Laura Maurizi	**Data Management & Applications** Stephanie Davis	**Data Governance & Program Management** Elizabeth Laird
What's the role of this team?	Leads OSSE's Next Generation Assessment (NGA) annual test administration coordination, policy portfolio, and test integrity procedures	Performs high-quality analysis and research to inform and provide actionable input and reports to OSSE leaders, policy makers, LEA leaders, and stakeholders	Manages data received by OSSE to ensure that all data assets are high-quality, properly documented, and easily discoverable; and develops applications and visualizations to support data validation, analysis, reporting, and data access	Develops policies, rules, and guidelines for the management, use, and sharing of OSSE data to ensure that all data are managed, used, and handled properly and securely; and provides division support for project, change, and communications management
What are the key responsibilities of this team?	▪ Assessment development ▪ Assessment policy ▪ PARCC ▪ DC Science assessment ▪ MSAA ▪ ACCESS ELL assessment ▪ Test administration ▪ Test integrity ▪ Assessment reporting ▪ Collaborative assessment and program research ▪ LEA support and training for assessments	▪ Data requests ▪ Federal reporting ▪ Local reporting ▪ Collaborative research ▪ Accountability operations ▪ Data analysis ▪ LEA engagement for research and analysis results and impact	▪ Data collection ▪ Data quality assurance ▪ Data architecture ▪ Reference data management ▪ Master data management ▪ Data visualizations ▪ Data applications development ▪ SLED ▪ Statewide Student Information Systems (SIS)	▪ Data sharing agreements ▪ Data privacy ▪ Data policy development ▪ Data stewardship ▪ Project management ▪ Change management ▪ Communications management ▪ Accountability oversight and governance

VERSION AS OF JANUARY 2018

FY17 POH Q102 Attachment - OSSE Organization Chart

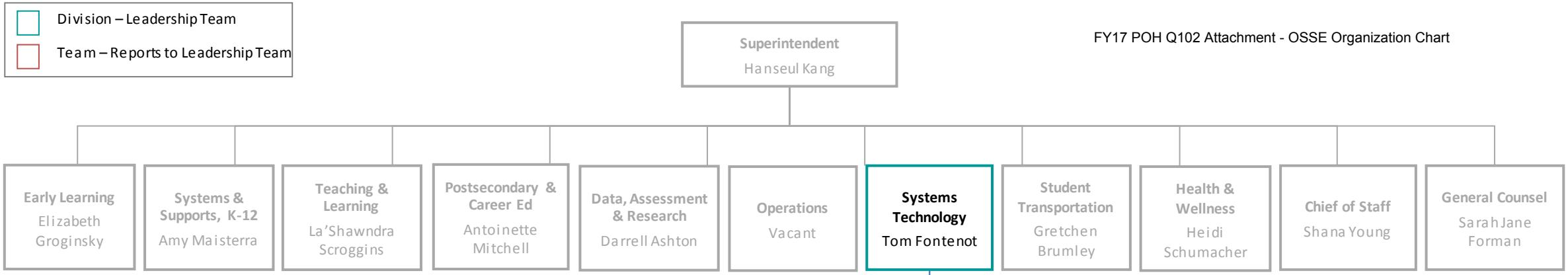
Division – Leadership Team

Team – Reports to Leadership Team

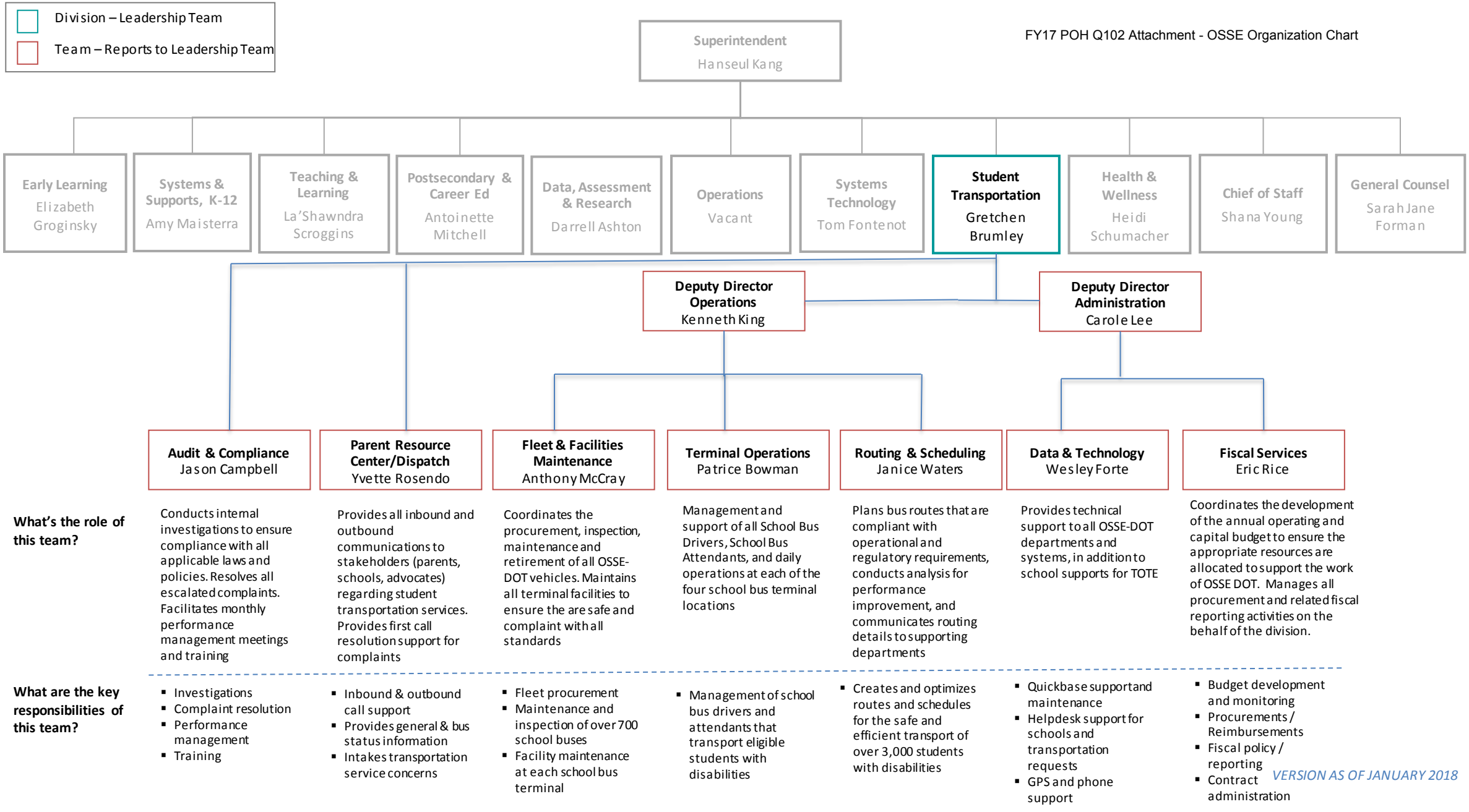


	Grants Mgmt & Compliance	Building Operations	Dispute Resolution	Enrollment & Residency	Contracts & Procurement
What's the role of this team?	Provides the agency with grants management, fiscal, and compliance support	Provides operational and facility logistical support to all OSSE divisions	Conducts due process special education hearings, residency fraud hearings, mediation, and Equal Employment Opportunity oversight	Oversees the annual enrollment audit, manages residency verification, investigates residency fraud, oversees charter school closures	Provides contracting and procurement support and services to OSSE divisions; staff report directly to the District of Columbia OCP (effective 12/14)
What are the key responsibilities of this team?	▪ EGMS ▪ A-133 Audit ▪ Agency financial close out (grants) ▪ Federal fiscal reporting ▪ Training and technical assistance	▪ Facilities management ▪ Pcard administration ▪ Risk management ▪ Fleet management ▪ Direct voucher processing ▪ Language Access ▪ IQ ▪ Travel processing	▪ Hearings ▪ Mediations ▪ EEO	▪ Enrollment audit ▪ Residency verification ▪ Training/technical Assistance ▪ UPSFF policy ▪ Non-resident tuition ▪ CBO enrollment, residency audit ▪ Closing charter school coordination	▪ Small purchases ▪ Contracts ▪ Local Small Disadvantaged Business Enterprise (LSDBE) compliance

VERSION AS OF JANUARY 2018



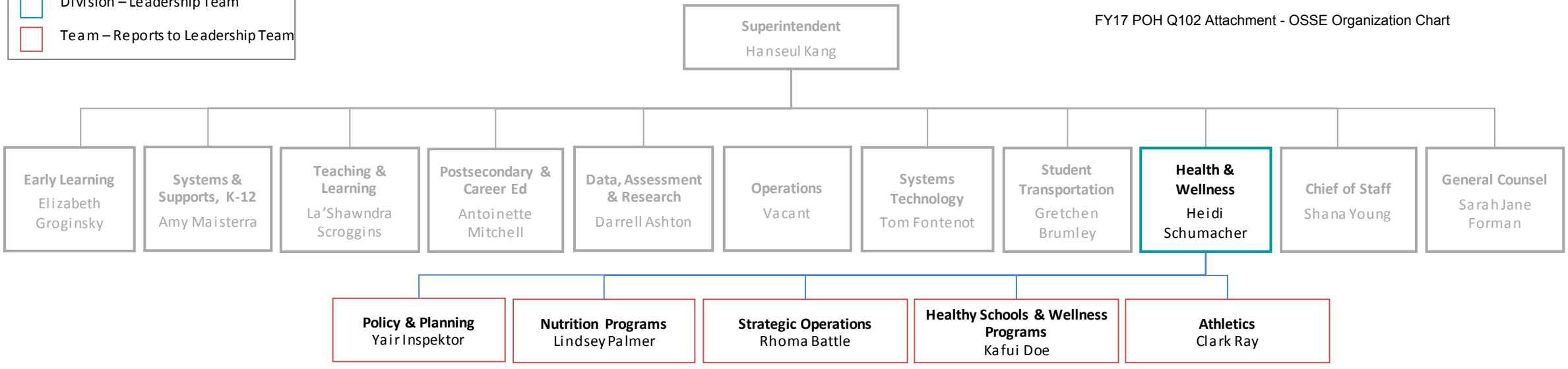
	Applications	Project Management	Infrastructure & Technology Support	Strategic Planning
What's the role of this team?	Supports, develops, and manages OSSE's internal and external applications	Manages OSSE's IT portfolio, internal staff resources, vendors and coordination between programmatic divisions and IT	Provides day-to-day support of the agency's computer systems, service desk, email and network resources	Grows OSSE's portfolio via visioning, strategic themes, roadmaps and enterprise consolidation
What are the key responsibilities of this team?	▪ Application support and troubleshooting ▪ Change control ▪ Software development ▪ System architecture	▪ Business analysis ▪ Process improvement ▪ Fiscal planning ▪ Contract management	▪ Device support ▪ Server and user management ▪ Telecom ▪ Connectivity	▪ Technology planning ▪ Strategic guidance ▪ IT procurement authority ▪ Enterprise coordination


Division – Leadership Team
Team – Reports to Leadership Team
FY17 POH Q102 Attachment - OSSE Organization Chart
Superintendent
Hanseul Kang
Early Learning
Elizabeth Groginsky
Systems & Supports, K-12
Amy Maisterra
Teaching & Learning
La'Shawndra Scroggins
Postsecondary & Career Ed
Antoinette Mitchell
Data, Assessment & Research
Darrell Ashton
Operations
Vacant
Systems Technology
Tom Fontenot
Student Transportation
Gretchen Brumley
Health & Wellness
Heidi Schumacher
Chief of Staff
Shana Young
General Counsel
Sarah Jane Forman
Deputy Director Operations
Kenneth King
Deputy Director Administration
Carole Lee
Audit & Compliance
Jason Campbell
Parent Resource Center/Dispatch
Yvette Rosendo
Fleet & Facilities Maintenance
Anthony McCray
Terminal Operations
Patrice Bowman
Routing & Scheduling
Janice Waters
Data & Technology
Wesley Forte
Fiscal Services
Eric Rice
What's the role of this team?
Conducts internal investigations to ensure compliance with all applicable laws and policies. Resolves all escalated complaints. Facilitates monthly performance management meetings and training
Provides all inbound and outbound communications to stakeholders (parents, schools, advocates) regarding student transportation services. Provides first call resolution support for complaints
Coordinates the procurement, inspection, maintenance and retirement of all OSSE-DOT vehicles. Maintains all terminal facilities to ensure the are safe and complaint with all standards
Management and support of all School Bus Drivers, School Bus Attendants, and daily operations at each of the four school bus terminal locations
Plans bus routes that are compliant with operational and regulatory requirements, conducts analysis for performance improvement, and communicates routing details to supporting departments
Provides technical support to all OSSE-DOT departments and systems, in addition to school supports for TOTE
Coordinates the development of the annual operating and capital budget to ensure the appropriate resources are allocated to support the work of OSSE DOT. Manages all procurement and related fiscal reporting activities on the behalf of the division.
What are the key responsibilities of this team?
Investigations
Complaint resolution
Performance management
Training
Inbound & outbound call support
Provides general & bus status information
Intakes transportation service concerns
Fleet procurement
Maintenance and inspection of over 700 school buses
Facility maintenance at each school bus terminal
Management of school bus drivers and attendants that transport eligible students with disabilities
Creates and optimizes routes and schedules for the safe and efficient transport of over 3,000 students with disabilities
Quickbase support and maintenance
Helpdesk support for schools and transportation requests
GPS and phone support
Budget development and monitoring
Procurements / Reimbursements
Fiscal policy / reporting
Contract administration
VERSION AS OF JANUARY 2018

FY17 POH Q102 Attachment - OSSE Organization Chart

Division – Leadership Team

Team – Reports to Leadership Team



What's the role of this team?

Policy & Planning	Nutrition Programs	Strategic Operations	Healthy Schools & Wellness Programs	Athletics
Creates regulatory and policy framework to support compliance, drive student wellness, foster innovation, and disseminate best practices across sectors	Encourages, educates and engages district residents, educators, community partners and schools to develop sustainable wellness and nutrition strategies	Oversees operations for the Division, including procurement, human resources, finance, and auditing activities	Manages federally and locally funded programs that focus on sexual health, mental health, and physical health of DC students	Operates the DC State Athletics Association

What are the key responsibilities of this team?

Policy & Planning	Nutrition Programs	Strategic Operations	Healthy Schools & Wellness Programs	Athletics
▪ Health assessment ▪ Regulations and policy development ▪ Inter-governmental relations ▪ Health standards ▪ Program evaluation ▪ Research ▪ Data	▪ USDA grant administration ▪ Oversee food & nutrition services for District of Columbia public and public charter schools ▪ NSLP, SBP, CACFP, Healthy Schools, Summer Meals, Healthy Tots, Food Distribution, Emergency Feeding ▪ School gardens and farm to school programs.	▪ Procurement ▪ Fiscal accountability ▪ Fiscal oversight ▪ Audit coordination ▪ General office admin	▪ School nurses/school based health centers ▪ School climate and culture ▪ Sexual health ▪ Mental health ▪ Physical education/physical activity ▪ Chronic disease prevention	▪ Encourages athletics participation ▪ Ensures LEA compliance with state athletic regulations ▪ Coordinates District-wide sporting events

VERSION AS OF JANUARY 2018

Division – Leadership Team

Team – Reports to Leadership Team

Superintendent
Hanseul Kang

- Early Learning — Elizabeth Groginsky
- Systems & Supports, K-12 — Amy Maisterra
- Teaching & Learning — La'Shawndra Scroggins
- Postsecondary & Career Ed — Antoinette Mitchell
- Data, Assessment & Research — Darrell Ashton
- Operations — Vacant
- Systems Technology — Tom Fontenot
- Student Transportation — Gretchen Brumley
- Health & Wellness — Heidi Schumacher
- **Chief of Staff** — Shana Young
- General Counsel — Sarah Jane Forman

	Strategic Plan Implementation and Coordination Sarah Martin (Deputy CoS)	**Communications** Patience Peabody	**Talent & Human Resources** Pete Siu
What's the role of this team?	Drives overall change management and improvement, in coordination with leadership team. Fosters coordination within the agency and ensures strong and effective relationships with external partners	Ensures internal and external stakeholders are clear on the agency's role, its direction and priorities, day-to-day decisions and actions, and the rationale behind them	Executes agency's approach to recruit, develop, and retain talent. Sets up structures for ongoing feedback and performance management, including building capacity within existing staff members
What are the key responsibilities of this team?	• Strategic plan implementation progress monitoring and support • Effective and consistent coordination with internal and external stakeholders • Agency's policy agenda, including new and updated regulations, policies, an coordination with DC Council and State Board of Education • Budget and performance plan development and reporting	• Strategic communications plan implementation • Relationships with reporters; responses to media inquiries • Structures and channels for communicating with key audiences and stakeholders • Internal and external newsletters: OSSE Wire, LEA Look Forward • Coordination with Mayor's communications team	• Recruitment process • Employee relations • Performance management • Staff capacity building • Coordination with DCHR

VERSION AS OF JANUARY 2018

Office of the State Superintendent of Education FY2017

FY2017 Performance Accountability Report

The Performance Accountability Report (PAR) measures each agency's performance for the fiscal year against the agency's performance plan and includes major accomplishments, updates on initiatives, and key performance indicators (KPIs).

Mission

The mission of the Office of the State Superintendent of Education (OSSE) is to remove barriers and create pathways so District residents receive an excellent education and are prepared to achieve success in college, careers, and life.

Summary of Services

The Office of the State Superintendent of Education serves as the District of Columbia's State Education Agency (SEA). In this role, OSSE manages and distributes federal funding to education providers and exercises oversight responsibility over federal education programs and related grants administered in the District to ensure quality and compliance. OSSE also serves as the standard-bearer in education for the District of Columbia. OSSE develops state-level education policies and standards aligned with school, college, and workforce readiness expectations. OSSE further ensures that the District collects and reports accurate and reliable data. OSSE provides technical support to increase effectiveness among education providers, thereby improving outcomes for all students. OSSE also leads the Special Education Transportation (Agency Code GO0), Non-public Tuition (Agency Code GN0), and administers the District of Columbia Public Charter Schools Payments.

FY17 Top Accomplishments

Accomplishment	Impact on Agency	Impact on Residents
Start of School Initiative - a cross-agency effort to improve the way that OSSE supports LEAs at the start of a new school year.	This initiative brought teams from across the agency together to problem solve and coordinate through a monthly stats meeting format, prepare more coordinated and streamlined communications together, and organize our first ever Start of School Summit.	As a result of this initiative: 1) LEAs received information about newly enrolled special education students earlier than ever before and were able to plan more effectively for these new students. 2) LEAs had their student information system connected to OSSE's data systems sooner, enabling them to access more detailed information about their special education students as well as historical test scores and begin preparing for the audit, the basis on which they are funded. 3) LEAs received more streamlined and prioritized information about expectations and tasks needed for the start of school, enabling them to focus more of their time on direct preparations for their students
My Child Care DC (http://childcareconnections.osse.dc.gov/) - a new website to enable parents to find comprehensive information about their child care options, including quality indicators, in a single place.	The initiative brought together our early learning, technology and communications teams to collaborate on the development and marketing of this website.	The user-friendly website, which was launched at the end of September, helps parents and caregivers make informed choices about childcare. This website helps parents identify childcare providers who meet their needs and incentivizes providers to improve, since information about quality is now more transparent to parents.
Accountability System - a new statewide accountability system under the Every Student Succeeds Act, developed in partnership with DC Public Schools, Public Charter School Board, State Board of Education, and LEA Leaders and approved by the Department of Education.	A significant investment of time and resources by our agency leadership, data team, and programmatic leads has gone into the development of our new accountability system. We are now focused on its successful implementation and the creation of a user-friendly report card for parents and other stakeholders.	Currently DC has multiple models of accountability running in parallel and information on schools in multiple places. The result is confusion and inconsistent information for families and schools. A common accountability system for all schools in DC will enable accurate identification of low-performing schools across both sectors, thoughtful interventions to drive improvement, and more informed decision-making for families.

2017 Strategic Objectives

Objective Number	Strategic Objective
1	High quality and actionable data: OSSE will provide high-quality data and analysis that will empower LEAs, CBOs, and providers to meet the needs of all learners and allow education partners to make informed policy decisions.
2	Quality and equity focus: OSSE will work with our education partners to set high expectations for program quality and align incentives to accelerate achievement for those learners most in need.

3	Responsive & consistent service: OSSE will provide responsive, consistent, and considerate customer service to free up LEAs, CBOs, and providers and allow them to focus on instruction and support for students.
4	Top notch talent: OSSE will attract, develop, and retain top-notch talent to build a highly effective state education agency that makes a meaningful contribution to DC education.
5	Create and maintain a highly efficient, transparent and responsive District government.**

2017 Key Performance Indicators

Measure	Freq	Target	Q1	Q2	Q3	Q4	FY 2017	KPI Status	Explanation
1 - High quality and actionable data: OSSE will provide high-quality data and analysis that will empower LEAs, CBOs, and providers to meet the needs of all learners and allow education partners to make informed policy decisions. (4 Measures)									
Percent of user requests via the services portal solved and closed within five days of receipt	Annually	92%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	77.5%	Unmet	With the increased functionality of the OSSE Help Desk, we began tracking new issue types including non-technical program specific questions, ADT feed failures (pre-start of school), new user requests that required program authorization and others. These new additions, which were not taken into account when we set our target, have skewed the numbers to reflect a much lower 5 day resolution rate. If we took those specific requests out and compared them to last year's ticket types that numbers are much more in line with our targets. We are looking at ways to either report on these separately or remove them all together

Percent of all students graduating from high school in four years	Annually	78%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	72.4%	Nearly Met	While we did not meet the aggressive target of 78%, the graduation rate has increased from 65% to 72% in 2 years, representing significant progress that we will continue to build on.
Percent of all students at college and career ready level in reading on statewide assessment	Annually	30%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	31%	Met	
Percent of all students at college and career ready level in mathematics on statewide assessment	Annually	30%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	28%	Nearly Met	While we did not meet our ambitious target, we increased 3 points over last year.
2 - Quality and equity focus: OSSE will work with our education partners to set high expectations for program quality and align incentives to accelerate achievement for those learners most in need. (8 Measures)									
Amount of Medicaid reimbursement collected	Annually	$3000000	Annual Measure	Annual Measure	Annual Measure	Annual Measure	$3763557	Neutral Measure	
Percent of DC public and public charter school students completing a post-secondary degree within six years of college enrollment	Annually	35%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Data Forthcoming		
Number of affordable infant and toddler slots at child development centers	Annually	7091	Annual Measure	Annual Measure	Annual Measure	Annual Measure	6674	Nearly Met	Explanation forthcoming.
Percent of early childhood and development programs that meet Gold tier quality	Annually	50%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	49.5%	Nearly Met	At 49.5%, this target was met.
Number of adults who receive a State Diploma (inclusive of NEDP or GED)	Annually	400	Annual Measure	Annual Measure	Annual Measure	Annual Measure	350	Neutral Measure	

Number of disconnected youth that were re-enrolled in an educational program through the reengagement center	Quarterly	250	31	50	35	89	205	Unmet	Enrollment was lower than anticipated in Q1 and Q3, due in part to limited enrollment times.
Number of residents who enroll in an Adult and Family Education funded program	Annually	2950	Annual Measure	Annual Measure	Annual Measure	Annual Measure	3032	Met	
Percentage of enrolled residents who complete at least one functioning level	Annually	41%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	36.6%	Unmet	While we did not meet our target, we had a 3 point increase over last year.
3 - Responsive & consistent service: OSSE will provide responsive, consistent, and considerate customer service to free up LEAs, CBOs, and providers and allow them to focus on instruction and support for students. (8 Measures)									
Average response time for complaints	Annually	48	Annual Measure	Annual Measure	Annual Measure	Annual Measure	72	Unmet	Meeting this target continues to be a challenge due to capacity constraints. However, we did see some improvement over last year.
Percent of timely Individuals with Disabilities Act (IDEA) due process hearing decisions	Quarterly	90%	100%	100%	95.1%	100%	98.3%	Met	
Percent of grant funds reimbursed within 30 days of receipt	Quarterly	90%	82.6%	91%	85.4%	76%	83.2%	Nearly Met	In Q4, a key team was short staffed and then had new staff, which resulted in a much longer processing time than the target of 10 days for this phase of the process. We will work closely with this team in FY18 to bring our processing rate back up to the target of 90%.

Number of A-133 audit findings	Annually	5	Annual Measure	Annual Measure	Annual Measure	Annual Measure	0	Met	
Percent of eligible infants and toddlers under IDEA Part C (birth-3) for whom an evaluation and assessment and an initial IFSP meeting were conducted within required time period	Annually	100%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Data Forthcoming		
Average number of days taken to complete reviews of educator licensure applications	Quarterly	15	61	20	17	37	33.8	Unmet	OSSE experienced a staff shortage on this team for part of the year, which increased our response time in addition to a number of technical challenges with the new online application. OSSE worked quickly to resolve all technical issues with the online system, but these challenges did impact timelines when they occurred. OSSE is pleased to share that it is in the process of transitioning to a more comprehensive and reliable online application system during FY18 which is expected to alleviate future problems.
Percent of IEPs reviewed that comply with secondary transition requirements	Quarterly	55%	73%	85%	85%	92%	83.8%	Met	
Percentage of timely completion of state complaint investigations	Annually	100%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	100%	Met	

We've revisited a project to standardize District wide measures for the Objective "Create and maintain a highly efficient,

2017 Workload Measures

Measure	Freq	Q1	Q2	Q3	Q4	FY 2017
1 - Administer national school breakfast, national school lunch, and child and adult food care programs (3 Measures)						
Average number of students participating daily in the National School Lunch Program	Annually	Annual Measure	Annual Measure	Annual Measure	Annual Measure	48665
Average number of students participating daily in the School Breakfast Prorgram	Annually	Annual Measure	Annual Measure	Annual Measure	Annual Measure	32290
Average number of daily participants in Child & Adult Care Food Program	Annually	Annual Measure	Annual Measure	Annual Measure	Annual Measure	23533
2 - Manage annual student enrollment audit and ongoing student residency verification (1 Measure)						
Number of PK-12 students in public and public charter schools	Annually	Annual Measure	Annual Measure	Annual Measure	Annual Measure	90061
3 - Administer DCTAG and Mayor's Scholars Programs (1 Measure)						
Percent of high school seniors completing a DC TAG application	Annually	Annual Measure	Annual Measure	Annual Measure	Annual Measure	48.2%
3 - License child care facilities and administer child care subsidies (2 Measures)						
Number of children subsidized by child development programs	Annually	Annual Measure	Annual Measure	Annual Measure	Annual Measure	11151
Number of infant/toddlers receiving IDEA Part C early intervention services	Annually	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Data Forthcoming
3 - Oversee the Summer Food Service Program (1 Measure)						
Percent of low income students participating in the Summer Food Service Program	Annually	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Data Forthcoming
3 - Provide oversight and support to LEAs with implementation of the Individuals with Disabilities Education Act (1 Measure)						
Number of students with Individualized Education Programs (IEPs)	Annually	Annual Measure	Annual Measure	Annual Measure	Annual Measure	12811

2017 Strategic Initiatives

Title	Description	Complete to Date	Status Update	Explanation
ADULT AND FAMILY EDUCATION (2 Strategic initiatives)				

Strengthen CTE programs	Strengthen CTE programs of study that lead to certifications, credentials, or diplomas associated with the District's most promising occupations though creating documented and widely accessible pathways or programs (internships, dual enrollment programs, aligned curricular programs; certifications) with postsecondary institutions and high wage/high demand industries.	75-99%	We are currently providing technical assistance to support LEAs' work to create the programs of study.	All Perkins-funded CTE subgrantees developed at least 1 program of study connecting secondary schools to postsecondary programs. Full implementation of this standard by all subgrantees is expected prior to the next Perkins application (summer 2018). OSSE and UDC-CC are creating policies that enable CTE dual enrollment programs on LEA campuses with LEA teachers (initial course expected fall 2018).
Tuition Assistance Grant	Make postsecondary education more affordable by proposing policy changes to the Tuition Assistance Grant program including those that will expand opportunities for older students as well as increase the award amount for students attending community college to up $10,000 per year.	Complete	This initiative is complete	
CHIEF INFORMATION OFFICER (1 Strategic Initiative)				
Consolidate help desks	Today OSSE has about a dozen or more mechanisms used to capture customer communications for assistance. None of these currently integrate with each other so it's very difficult to analyze the data to determine if we are doing a good job at supporting our customers or not. The new OSSE CRM tool will provide a single source "truth" about our customers calls and troubles. It will allow us to identify trends, provide strategic technical assistance to LEAs and CBOs, and report on trouble areas that need focus. All of these will improve the customer experience via thoughtful outreach, better communications and increased first call resolution to issues.	Complete	The work has been completed.	
GRANTS MGMT AND PROGRAM COORDINATION (2 Strategic initiatives)				
Risk based monitoring	Expand OSSE's new K-12 risk based monitoring approach to reduce administrative burden, give high performing LEAs flexibility to keep growing what works, and target resources wisely to LEAs that are struggling.	Complete	ESSE has completed all onsite and desktop monitoring activities for the 2016-17 school year according to schedule.	

Enterprise Grants Management	Increase the experience of the local education agencies, community-based organizations and other organizations who are the external end users of the Enterprise Grants Management System (EGMS) through better communication of the system's capabilities through training resources and guidance and technical assistance by knowledgeable grant managers.	Complete	OGMC has held EGMS 101 trainings for new external users/vendors this fiscal year and streamlined communications. Additionally we have guidance documents and training videos on the front page of EGMS, along with the help desk information as well as providing one-on-one training for site/user specific issues.	
HUMAN RESOURCES (3 Strategic initiatives)				
Streamline HR processes.	Accelerate and streamline HR processes. For example, streamline recruitment process and develop a common onboarding process. In FY17, we will be rolling out a new (and more comprehensive) onboarding process. In addition, we are looking to streamline the recruitment process by strengthening candidate outreach processes, clarifying roles, responsibilities, and expectations for all internal recruitment stakeholders, developing a recruitment manual for hiring managers, and adding extra capacity to the recruitment team.	75-99%	We've rolled out a new and more comprehensive onboarding process, recruitment manual for managers, and newsletter for managers, all of which has helped streamline the recruitment and onboarding processes.	This work took the backseat to other HR priorities but will be continued in FY2018 with a focus on discipline, compliance and leave.
Agency-wide HR mapping	Agency-wide mapping of all staff and vacancies, as well as current staff performance, professional development needs, potential career paths, and manager next steps. This will lead us to better systematically target and offer incentives, recognition, and professional development activities—for training, development, and retention purposes.	50-74%	We have rolled out ew trainings on 'managing up', 'the growth mindset' and 'how managers can facilitate PD' sessions . We also hired a new team member who will lead our people analytics function.	While we made improvements with our professional development this year, we want to focus more on our people analytics function in FY18, which will enable us to more effectively target and offer incentives, recognition and PD opportunities in the future.

Professional growth	There is an agency-wide strategy and vision for professional growth, an agreed-upon bar of excellence for training, and employee clarity as to which trainings are required, optional, or not applicable. (e.g., develop and organize a series of trainings for Directors and Managers around best practices in procurement, ethics, and OGC SOPs for review of legal documents.) For FY17, we are looking to map all available trainings for staff—currently, notifications of trainings is not consolidated. In addition, we are also looking to facilitate more specific trainings (either by working with internal OSSE staff to develop and deliver trainings or coordinate the delivery of training by external entities). Finally, we are developing policies with regards to what is expected of employees and managers in terms of training.	Complete	We have mapped trainings for staff; we are launching a consolidated learning portal shortly that focuses on tools, resources, and information about trainng/PD. Finally, we have emphasized training/PD in our performance management trainings for managers and staff.	
NUTRITION SERVICES (1 Strategic Initiative)				
Health standards	Implement new health education standards and health assessment in the 2016-2017 school year. This will raise the bar for health education in the District to ensure that students know more about their health and the health of their community. The health assessment allows OSSE to annually monitor student health knowledge that informs planning and programs.	Complete	The health education standards have informed OSSE presentations, webinars, and programs, and the team has conducted outreach via events and grantee site visits. The standards are utilized when developing new programs and plans.	
OFFICE OF THE ENTERPRISE DATA MANAGEMENT (2 Strategic initiatives)				
Commonly requested data warehouse	Create an easily accessible warehouse of commonly requested data points and automate required annual reporting (EdFacts, SPED reporting, General Education reporting). Data will be available to different users (LEAs, public) depending on type of data and level of granularity. Includes new visualizations for LEAs in Qlik.	75-99%	OSSE initiated its distribution of 30,000 tokens to our data visualization platform, Qlik, in order to expand access appropriately to more individuals in LEAs and in nonpublics who can use the data to inform their work. We also continue to improve our data infrastructure and have recently hired a consultant who will evaluate and make recommendations for further enhancements.	Procuring a consultant to analyze our data infrastructure needs has taken longer than anticipated.
Successfully administer the assessment portfolio (PARCC, NCSC, Science, Science Alt, ACCESS) providing clear guidance and documentation to LEAs prior to test administration, and real-time triage and comprehensive support to LEAs during test administration.	Successfully administer the assessment portfolio (PARCC, NCSC, Science, Science Alt, ACCESS) providing clear guidance and documentation to LEAs prior to test administration, and real-time triage and comprehensive support to LEAs during test administration. Provide meaningful distribution of results to the public, LEAs, schools, and families.	Complete	We completed the administration of all statewide assessments for the 2016-17 school year and released the results in August.	
OFFICE OF THE STATE SUPERINTENDENT (5 Strategic initiatives)				

DEL Website	Consolidate existing parent and community data portals and launch a new child care quality website that includes monitoring reports, complaints and quality ratings. (Child Care and Development Fund requirement)	Complete	My Child Care DC (childcareconnections.osse.dc.gov) launched on Sept 29. See PAR accomplishment for more detail.	
ESSA Accountability	Development of, in partnership with education cluster partners and other stakeholders, a new statewide accountability system under the Every Student Succeeds Act. DC is making tremendous progress, but our PARCC scores show us that we have a long way to go. Current reality is multiple models of accountability running in parallel: OSSE's ESEA Waiver PCSB Performance Management Framework DCPS 40/40 plan And information on schools in multiple places: My Schools DC Equity Reports LearnDC Report Cards PCSB LEA Reports The result is confusion for families and for schools. Where we want to go with accountability: Common model of school accountability for all schools in DC: -Accurate identification of low performing schools across both sectors -Thoughtful interventions to drive improvement -Integrated public reporting -Flexibility in consequences across roles of SEA, authorizer, LEA	Complete	Our state plan has been approved by the Department of Education. We also completed the development of business rules for the new system. We have now shifted into planning for the successful implementation of the new system.	
Healthy Schools Act Evaluation	Complete evaluation of the Healthy Schools Act implementation efforts for the past 5 years and use results to inform amendments to the Act and regulations development. The evaluation will be completed in October 2016, which will enable OSSE to work with the Healthy Youth and Schools Commission to draft amendments to the Healthy Schools Act to be proposed by June 2017.	Complete	The evaluation was completed through a contract. All deliverables were received by OSSE.	

Early childhood investment analysis	Analysis of investments in subsidy, child care, and early intervention to determine recommendation for potential future citywide investments. DEL is working to establish financial models that will support the agency in analyzing and projecting the investments needed for child care subsidy, quality enhancements, and early intervention based on policy and regulatory changes at the federal and local level. In particular, these financial models will allow OSSE to provide informed recommendations for potential subsidy rate increases, Quality Rating and Improvement System incentives, Pre-K Enhancement and Expansion slots, and expansion of eligibility for early intervention services.	Complete	Based on the cost analysis we conducted, we made recommendations to increase rates for infants and toddlers, which are the most expensive to serve due to the low caregiver to child ratio as well as for home-based providers, because this group had lagged behind in rate increases. The increases went into effect in October.	
Data privacy and security	Development of privacy, confidentiality, and data sharing policies that protect data while allowing for certification, analysis and reporting. Publicize business rules to provide transparency into calculations.	Complete	We completed our first-ever training of LEAs at our inaugural Start of School Summit and initiated a secound round of annual trainings for all staff at OSSE. We have also publicized the business rules for our new accountability system in order to provide transparency into the calculations.	
STUDENT ENROLLMENT AND RESIDENCY (1 Strategic Initiative)				
Revise residency regulations	Revise residency regulations, which will provide greater clarity to the public and local education agencies on proof of District residency during school enrollment and residency fraud investigation. These measures will help ensure that seats in District schools are appropriately available for District residents.	Complete	The regulations have been approved by Council.	

Special Education Transportation FY2017

FY2017 Performance Accountability Report

The Performance Accountability Report (PAR) measures each agency's performance for the fiscal year against the agency's performance plan and includes major accomplishments, updates on initiatives, and key performance indicators (KPIs).

Mission

The mission of the Division of Student Transportation is to provide safe, reliable, and efficient transportation services that positively support learning opportunities for eligible students from the District of Columbia. The agency's work is designed to achieve four main objectives: Safety, Efficiency, Reliability, and Customer Focus.

Summary of Services

Special Education Transportation is a Division within the Office of the State Superintendent of Education

FY17 Top Accomplishments

Accomplishment	Impact on Agency	Impact on Residents
DOT completed Phase 3 of the Automated Event Notification Services, a student specific alert system to parents regarding the status of a particular student. Since implementing Phase 3 of the system, call volume has decreased by 11% from the same time last year. Phase 1 produced general mass messaging regarding specific events such as inclement weather closures and operating status. Phase 2 generated route specific messages regarding bus status.	Proactive communication aligns with OSSE's strategic plan priority to provide responsive, consistent, and considerate customer service.	Phase 3 of the Automated Event Notification System implemented an enhanced communication tool that would allow parents to receive student specific alerts. This proactive approach is intended to reduce complaints, increase trust and improve overall communication regarding student transportation.
DOT enhanced community engagement and outreach by including the Transportation Advisory Council (TAC) established by DOT in FY16 to discuss resolutions for transportation issues. DOT also continued its ongoing partnerships with LEAs to increase community awareness in order to better inform children and families about student transportation services. DOT conducted over 300 school visits to assess the quality of transportation services and to remedy any issues and participated in numerous community events in FY17.	Site visits and the TAC align with OSSE's strategic plan priority to provide responsive, consistent, and considerate customer service.	On site visits enhanced community engagement and outreach to ensure transportation needs were met. These visits also increased community awareness in order to better inform children and families about student transportation services. DOT also continued the Transportation Advisory Council (TAC) which provides a forum for broad-based and robust discussions of transportation issues. The TAC includes stakeholder representation from parents of special needs students, advocacy groups, DCPS, charter schools, CFSA, and Adult Protective Services.

DOT implemented the communication and training program for certification deadlines. The program offered detailed training sessions to LEAs and allowed them to submit data onsite with hands on assistance from DOT staff. The program was a success as it returned an increased percentage of students that were certified before the SY deadline, 29% of eligible students certified by the deadline in SY16 compared to the 56% certified in SY17 , a 27% increase.	Proactive communication aligns with OSSE's strategic plan priority to provide responsive, consistent, and considerate customer service.	Working closely with LEAs to meet certification deadlines increases overall service delivery to students and families. Ensuring that eligible students are certified by the deadlines allow the routing team to place each student on a bus route by start of school, thus improving school readiness.

2017 Strategic Objectives

Objective Number	Strategic Objective
1	Customer Service: Provide accurate, responsive, and pro-active communication and services to ensure a positive customer experience through friendly and respectful interactions.
2	Safety: Support learning opportunities by providing the safest and least restrictive transportation options to eligible District of Columbia students.
3	Reliability: Establish and maintain the infrastructure necessary to ensure eligible students receive reliable transportation services to and from school.
4	Efficiency: Maximize the use of human, physical, financial, and technological resources by continuously striving for the most cost effective operations.
5	Create and maintain a highly efficient, transparent and responsive District government.**

2017 Key Performance Indicators

Measure	Freq	Target	Q1	Q2	Q3	Q4	FY 2017	KPI Status	Explanation
1 - Customer Service: Provide accurate, responsive, and pro-active communication and services to ensure a positive customer experience through friendly and respectful interactions. (1 Measure)									

Average percent of calls answered	Quarterly	92%	81.5%	83%	91.5%	89%	87%	Nearly Met	Although the target was not met, DOT made some great strides in answering parent calls. Throughout this fiscal year, we saw an increase in calls answered each quarter with the exception of Q4 which traditionally includes an influx of calls due to start of school. The percent of calls answered this year was also greater than that of FY15 and FY16. DOT will continue to improve operations in order to drive down the call volume and improve the percent of calls answered.
2 - Safety: Support learning opportunities by providing the safest and least restrictive transportation options to eligible District of Columbia students. (1 Measure)									
Preventable accidents per 100,000 miles	Quarterly	0.97	0.6	0.3	1.4	1.2	0.6	Met	
3 - Reliability: Establish and maintain the infrastructure necessary to ensure eligible students receive reliable transportation services to and from school. (1 Measure)									

Percent On-Time Arrival at School AM (20 minute window)	Quarterly	94%	89.5%	87.3%	87.6%	82.4%	86.7%	Nearly Met	Meeting on-time arrival continues to be an area for concern due to staff shortages and call outs which delay routes. DOT is also in the process of procuring a more efficient system to track all stops on a bus journey.
4 - Efficiency: Maximize the use of human, physical, financial, and technological resources by continuously striving for the most cost effective operations. (1 Measure)									
Variable Cost per Route (Fuel, Maintenance, Overtime)	Quarterly	1100	1754	1795	1736	1621	1727	Unmet	DOT's pain point for this KPI is overtime costs. When staff do not come to work, available staff must be paid overtime to ensure that all routes are covered. DOT has also re-evaluated its target based on current spending and has increased the target in FY18 to better align with operational costs.

We've revisited a project to standardize District wide measures for the Objective "Create and maintain a highly efficient, transparent and responsive District government." New measures will be tracked in

2017 Workload Measures

Measure	Freq	Q1	Q2	Q3	Q4	FY 2017
1 - Coordinate and execute strategic internal and external communications. (3 Measures)						
Number of students receiving school bus transportation	Quarterly	3183	3210	3261	2994	3162
Number of schools supported	Quarterly	230	230	229	184	218
Number of students whose parents receive reimbursement or participating in the Metro farecard, token or DC One Card Program	Quarterly	23	26	26	12	22
2 - Enhance bus safety by focusing on staff training and improving operations (1 Measure)						
Number of bus drivers and attendants	Quarterly	1136	1127	1119	1082	1116
3 - Provide coordination and oversight of fleet and terminals/ facilities (1 Measure)						
Number of buses in service	Quarterly	92.9%	94.6%	92.6%	94.7%	93.7%

2017 Strategic Initiatives

Title	Description	Complete to Date	Status Update	Explanation
COMMUNICATION, OUTREACH & ADMINISTRATION (3 Strategic initiatives)				
Automated Event Notification System	OSSE DOT will implement Phase 3 of the Automated Event Notification Services, a student specific alert system to parents regarding the status of a particular student. Phase 1 produced general mass messaging regarding specific events such as inclement weather closures and operating status. Phase 2 generated route specific messages regarding bus status.	Complete	Phase 3 of this initiative has been completed. The Parent Resource Center has the ability to make student specific notifications via the automated system. The supervisory team completed the Black Board Connect SOP to support the Automated Event Notification Services (SOP-PR.19).	

Customer Engagement Center	OSSE DOT will pilot and evaluate the Communication Hub within the division to determine its effectiveness. This hub will centralize all communication regarding student transportation, such as bus schedules, route arrival status, enrollment needs, and drive communication. By establishing the Communication Hub, OSSE DOT will ensure all messaging is aligned for effective internal and external communication.	Complete	DOT implemented an upgraded communications infrastructure within the Dispatch Unit to improve the communication flow and customer experience between terminal and office staff. The upgraded telecommunication system converged the voice and data telephone system into voice over internet protocol and created a unified communications system that will improve call handling. The upgraded system also features menu prompts to improve caller navigation and software upgrades that track employee performance related to call handling/customer service.	

Customer Engagement and Outreach	OSSE DOT will enhance community engagement and outreach by including the Transportation Advisory Council (TAC) established by DOT in FY16 to discuss resolutions for transportation issues. OSSE DOT will also partner with sister agencies to increase community awareness in order to better inform children and families about student transportation services.	Complete	DOT continues to partner with our LEAS to provide educational/technical support. The Community Outreach Specialists worked diligently during the fourth quarter to partner with LEA's and schools to assist with ESY and SOS tote calendars and TRF submissions. In Q4, specialists conducted 55 school visits to assess the quality of transportation services and to remedy any issues. The Outreach Specialists represented DOT at the SOS Summit in August 2017 and Parent Summit in September 2017. The TAC will host its next meeting on 10/30/17.	
INSPECTIONS AND FLEET MANAGEMENT (2 Strategic initiatives)				

Student Ridership Tracking System	OSSE DOT will address implementation issues with the current Student Ridership Tracking System and GPS then determine if this system is most effective to meet the needs of operations. Based on the evaluation, OSSE DOT will explore other systems that will streamline bus tracking and will either develop an implementation plan for a new system or an improvement plan to ensure the current system is being utilized to its fullest potential. This initiative will make reporting for all stops in a bus journey (arriving/departing homes, schools, terminals) traceable.	75-99%	DOT is still experiencing issues with the current NAVMAN system. NAVMAN has attempted to address these issues through maintenance visits. DOT is preparing a meeting in FY18 with OCP regarding the poor performance of NAVMAN. There was a new application suite solicitation released in Q4. However, no complete finalized responses from vendors were received.DOT is currently performing market research and revising the SOW for the new solicitation. The new SOW will include routing and scheduling capabilities with student ridership and GPS tracking.	There are still many inconsistencies in the current Student Ridership Tracking System. DOT has deemed its current system ineffective and is moving towards procuring a new system that will accurately report all stops in a bus journey. In the interim, DOT is working with OCP to address concerns and poor performance with the current vendor.
New School Bus Terminal	OSSE DOT will open a new school bus terminal that encompasses an on-site maintenance and repair facility. The current lease for the New York Avenue Bus Terminal expires on June 30, 2018. In FY16, OSSE DOT purchased the location for the new terminal. The facility's office space will be rehabilitated, one warehouse will be converted to a driver waiting area, and other warehouses will be outfitted for bus maintenance. This will expand DOT's capability to repair vehicles in-house more efficiently than the current procurement scenario.	0-24%	In Q4, DOT procured and has begun working with the architect to redesign of the W Street Terminal. Soil sampling was conducted to determine if the soil was contaminated at the property. DOT is also still actively working with DGS to obtain a waiver for current zoning restrictions.	The opening of the new terminal will be an extended process. There have been some notable barriers thus far to include not receiving a waiver for zoning restrictions. Based on the rate of current progress, the new terminal will not be fully operational until 2019.
PROGRAM MANAGEMENT & RESOURCE ALLOCATION (2 Strategic initiatives)				

Automated Tracking System for Time Keeping	OSSE DOT will automate its staffing, leave and overtime tracking system in order to better determine the need for hiring staff and to achieve potential cost savings which will improve service provided to students/ parents.	50-74%	The OSSE team has started working with a new time and attendance vendor, Kronos. In Q4, Phase I- Initiate, was completed to include setting up the cloud hosting site. Phase II- Collaborate, began at the end of Q4 with HR requirements gathering and inter-phase kickoff meetings. Phase III- Adopt, will take place in Q1 of FY18 with a full implementation of the new system at the end of Q1.	A new project manager was hired to oversee the new time and attendance vendor. Based on the requirements needed from the new system, the original project plan was adjusted in order to ensure the system is fully functional to meet operations. Delaying the roll out will also ensure a smooth transition from the old to new system to include intensive training, data uploading, etc.
Improve and Coordination with LEAs for Transportation Certification Deadlines	OSSE DOT will implement the communication and training program for certification deadlines. Through a detailed training schedule and ongoing communication to LEAs, this program will improve the level of compliance necessary to effectively plan and schedule transportation for the upcoming school terms. The goal of this program is to support LEAs to attain 100% certification by the Extended School Year (ESY)and School Year (SY) deadlines.	Complete	DOT completed the implementation of the communication and training program for the certification deadlines. The program was successful as it returned an increased percentage of students that were certified before both the Extended School Year (ESY) and School Year (SY) deadlines. In addition to the increase, the division experienced a decrease in the number of transportation request forms that were submitted during the month of September this year versus last year, which is also an indicator of the increased level of compliance by the deadline.	
TRAINING COORDINATION AND LOGISTIC (3 Strategic initiatives)				

School Bus Safety Monitoring Program	OSSE DOT will implement a Bus Safety Monitoring Program to discourage unsafe activities and promote best practices in safety for student transportation. Drivers will be randomly observed in the field and at the terminals, evaluated and scored based on a rubric informed by jurisdictions with similar programs. Poor performance will result in disciplinary action, while incentives will be offered to encourage outstanding performance	50-74%	The revised bus safety monitoring program has been completed and is currently being reviewed by the Office of Labor Relations and Collective Bargaining Agreement. Once reviewed to ensure the program does not conflict with any current union agreements, the program will be implemented.	Due to staff turnover internally and with sister agencies there was a delay in executing the program. Now that the program has been updated and presented, pending approval, DOT anticipates execution in FY18.
Implement Vision Zero Program	The District Vision Zero Program aims to eliminate fatalities and serious injuries to travelers in the city by 2024. To ensure the safety of its staff, OSSE DOT will create an education campaign outfitting buses with messages to encourage safe driving. OSSE DOT will also develop a year-long bus safety awareness campaign for parents, schools, bus drivers, and communities, and establish a recognition program for drivers with excellent safety records. OSSE DOT will also develop school safety zones for drop-off and pick-up at all school locations to decrease the likelihood of accidents.	75-99%	DOT launched the "Safety is in Your Hands" campaign as part of its year-long safety campaign. In Q4, staff with no driving violations in the last six months were also acknowledged, photos of staff were sent to DDOT as part of the District's Vision Zero Program. All schools with multiple routes have received safety zones, additional safety zones will be implemented based on the need.	The year-long bus safety campaign and driver recognition program were completed as well as the development of school safety zones. These initiatives will be ongoing. However, buses were not outfitted with safety messaging because the mechanical review determined that the magnetic decals designed would not be secured on the bus, only adhesive decals could be used and there is limited space available due to restrictions. DOT is working with OSSE communications to redesign the education campaign with an anticipated launch in January 2018.

Student Toolkits and Bus Seating Assignments	OSSE DOT will enhance seating assignments on the bus by implementing student toolkits with the necessary medical and safety needs based on a student's IEP. Intentional seating will allow staff and responding emergency personnel to quickly attend to and address specific health/ medical needs for each student in the event of a medical emergency. This seating will also enhance bus safety for students and staff.	75-99%	In Q4, the daily notice check list was completed. DOT also secured all resources and equipment needed to enhance the student toolkits. DOT is in the process of stabilizing routes due to start of school, therefore, full implementation/roll out will take place on November 17, 2017.	There was a delay in procuring all the needed equipment in FY17. Based on this delay and the initial roll out date, DOT determined that it would be most effective to wait until after the start of school routes are stabilized to implement the updated tool kits. Although implementation did not take place in FY17, DOT will have full implementation on all buses in the beginning of November 2017.

Office of the State Superintendent of Education FY2018

Agency Office of the State Superintendent of Education **Agency Code** GD0 **Fiscal Year** 2018

Mission The mission of the Office of the State Superintendent of Education (OSSE) is to remove barriers and create pathways so District residents receive an excellent education and are prepared to achieve success in college, careers, and life.

2018 Strategic Objectives

Objective Number	Strategic Objective	# of Measures	# of Operations
1	High quality and actionable data: OSSE will provide high-quality data and analysis that will empower LEAs, CBOs, and providers to meet the needs of all learners and allow education partners to make informed policy decisions.	4	6
2	Quality and equity focus: OSSE will work with our education partners to set high expectations for program quality and align incentives to accelerate achievement for those learners most in need.	9	4
3	Responsive & consistent service: OSSE will provide responsive, consistent, and considerate customer service to free up LEAs, CBOs, and providers and allow them to focus on instruction and support for students.	8	8
4	Top notch talent: OSSE will attract, develop, and retain top-notch talent to build a highly effective state education agency that makes a meaningful contribution to DC education.	0	1
5	Create and maintain a highly efficient, transparent and responsive District government.**	9	2
TOT		**30**	**21**

2018 Key Performance Indicators

Measure	New Measure/ Benchmark Year	FY 2014 Actual	FY 2015 Target	FY 2015 Actual	FY 2016 Target	FY 2016 Actual	FY 2017 Target	FY 2017 Actual	FY 2018 Target
1 - High quality and actionable data: OSSE will provide high-quality data and analysis that will empower LEAs, CBOs, and providers to meet the needs of all learners and allow education partners to make informed policy decisions. (4 Measures)									
Percent of user requests via the services portal solved and closed within five days of receipt	☐	79%	95%	86.73%	92%	80%	92%	77.5%	92%
Percent of all students graduating from high school in four years	☐	Not available	71%	65%	78%	69.2%	78%	Data Forthcoming	79%
Percent of all students at college and career ready level in reading on statewide assessment	☐	Not available	Not available	22%	30%	27%	30%	31%	32%
Percent of all students at college and career ready level in mathematics on statewide assessment	☐	Not available	Not available	25%	30%	25%	30%	28%	30%
2 - Quality and equity focus: OSSE will work with our education partners to set high expectations for program quality and align incentives to accelerate achievement for those learners most in need. (9 Measures)									

Percent of early childhood and development programs that meet Gold tier quality		Not available	55%	48%	60%	47.6%	65%	49.5%	55%
Number of adults who receive a State Diploma (inclusive of NEDP or GED)		Not available	375	140	400	391	400	350	425
Number of slots for infant and toddlers at Gold tier or Early Head Start child care facilities that are affordable		13389	6790	4556	6950	18626	7091	4213	7091
Number of residents who enroll in an Adult and Family Education funded program		Not available	Not available	Not available	Not available	2978	2950	3032	1000
Number of disconnected youth that were re-enrolled in an educational program through the reengagement center		Not available	Not available	Not available	Not available	204	250	205	250
Percentage of residents enrolled in an adult and family education program who complete at least one functioning level		Not available	Not available	Not available	Not available	34%	41%	36.6%	40%
Percent of DC public and public charter school students completing a post-secondary degree within six years of college enrollment		Not available	Not available	Not available	35%	37%	35%	Data Forthcoming	37%
Amount of Medicaid reimbursement collected		Not available	Not available	Not available	$3000000	$1619078	$3000000	$3763557	$3000000

Percent of low-performing schools that show overall growth in academic achievement		Not available	90%	Not available	Not available	44.4%	65%	Data Forthcoming	65%
3 - Responsive & consistent service: OSSE will provide responsive, consistent, and considerate customer service to free up LEAs, CBOs, and providers and allow them to focus on instruction and support for students. (8 Measures)									
Number of A-133 audit findings		Not available	Not available	Not available	5	1	5	0	5
Average number of days taken to complete reviews of educator licensure applications		Not available	20	36	15	37.7	15	135	35
Percent of IEPs reviewed that comply with secondary transition requirements		Not available	50%	68%	55%	61%	55%	Data Forthcoming	60%
Average response time for complaints filed against early child care facilities		Not available	48	48	48	74	48	72	48
Percent of timely Individuals with Disabilities Act (IDEA) due process hearings		Not available	Not available	85%	90%	99%	90%	98.3%	95%
Percent of grant funds reimbursed within 30 days of receipt		Not available	85%	93%	90%	86.9%	90%	83.2%	90%
Percent of eligible infants and toddlers under IDEA Part C (birth-3) for whom an evaluation and assessment and an initial IFSP meeting were conducted within required time period		Not available	100%	Not available	100%	Waiting on Data	100%	Data Forthcoming	100%
Percentage of timely completion of state complaint investigations		Not available	100%	100%	100%	100%	100%	100%	100%

2018 Operations

Operations Header	Operations Title	Operations Description	Type of Operations	# of Measures	# of Strategic Initiatives
1 - High quality and actionable data: OSSE will provide high-quality data and analysis that will empower LEAs, CBOs, and providers to meet the needs of all learners and allow education partners to make informed policy decisions. (6 Activities)					
OFFICE OF THE STATE SUPERINTENDENT	Conduct research and data analysis for key education issues for the District	e.g., Student Mobility Report, Equity Reports, evaluations of key programs/projects, next generation assessment results, and fulfillment of additional data requests	Key Project	0	1
OFFICE OF THE STATE SUPERINTENDENT	Support accountability and continuous improvement across the District's education landscape	Manage state accountability system Provide transparency on key education data	Daily Service	0	1
ELEM & SECOND ASST SUPERINTENDENT'S OFF	Provide technical assistance and support to LEAs	Provide technical assistance, oversight, and support to improve performance of low-performing schools and boost college- and career-readiness of students and equitable access to effective educators	Daily Service	0	0
OFFICE OF THE ENTERPRISE DATA MANAGEMENT	Manage District of Columbia federal reporting to the US Department of Education	Collect, validate and aggregate data for federal reporting from LEAs.	Key Project	0	0
NUTRITION SERVICES	Administer national school breakfast, national school lunch, and child and adult food care programs	Federal meal programs designed to provide nutritious meals throughout the day, particularly for low income child and students	Daily Service	3	0
OFFICE OF THE ENTERPRISE DATA MANAGEMENT	Administer annual state assessment program	Successfully administer the assessment portfolio (PARCC, NCSC, Science, Science Alt, ACCESS) providing clear guidance and documentation to LEAs prior to test administration, and realtime triage and comprehensive support to LEAs during test administration. Provide meaningful distribution of results to the public, LEAs, schools, and families. www.osse.dc.gov/parcc	Key Project	0	0
TOT				3	2
2 - Quality and equity focus: OSSE will work with our education partners to set high expectations for program quality and align incentives to accelerate achievement for those learners most in need. (4 Activities)					
NUTRITION SERVICES	Support increased access to and participation in programs that promote academic, physical, and emotional health and well-being of students	Ranges from implementation of the Healthy Schools Act programs including school gardens to implementation of the DC State Athletics Association	Daily Service	0	0
STUDENT ENROLLMENT AND RESIDENCY	Manage annual student enrollment audit and ongoing student residency verification	Manage annual student enrollment audit and ongoing student residency verification	Key Project	1	1

ADULT AND FAMILY EDUCATION	Provide adult literacy, occupational literacy, and postsecondary education training to DC residents	Includes coordination with DOES and WIC.	Daily Service	0	2
GRANTS MGMT AND PROGRAM COORDINATION	Administer federal and local grants to LEAs, CBOs, and other organizations on a variety of topics	e.g., ESEA, IDEA, Perkins, Community Schools, environmental literacy, school gardens, McKinneyVento	Daily Service	0	2
TOT				1	5
3 - Responsive & consistent service: OSSE will provide responsive, consistent, and considerate customer service to free up LEAs, CBOs, and providers and allow them to focus on instruction and support for students. (8 Activities)					
DC REENGAGEMENT CENTER	Ensure opportunities for youth and adults to gain skills and re-engage in education and career programs	Oversee the DC Re-Engagement Center and share learnings from its operations with other city agencies and nonprofits engaged in related work with youth.	Daily Service	0	0
STUDENT HEARING OFFICE	Provide a fair and equitable alternative dispute resolution process	Oversee the alternative dispute resolution process.	Daily Service	0	0
CHIEF INFORMATION OFFICER	Operate Schools Technology Fund	Distribute small grants to LEAs to support technology in schools	Key Project	0	0
ECE CHILD CARE SUBSIDY PROGRAM	License child care facilities and administer child care subsidies	Promote accountability and excellence; hold system accountable for results; provide high-quality, safe, and healthy early care and education opportunities for children	Daily Service	2	2
HIGHER EDUC FINANCIAL SVCS & PREP PRGMS	Administer DCTAG and Mayor's Scholars Programs	Administer DCTAG and Mayor's Scholars Programs to support college access for DC high school seniors.	Key Project	1	0
ELEM & SECOND ASST SUPERINTENDENT'S OFF	Provide professional development to educators on a variety of topics	Provide professional development to educators on a variety of topics that is high quality and responsive to the needs of LEAs.	Daily Service	0	1
NUTRITION SERVICES	Oversee the Summer Food Service Program	Federal meal program operated during summer months when school is out and ensures youth have access to nutritious meals all year round.	Key Project	1	0
SPECIAL EDUCATION ASST SUPERINDENTENT'S	Provide oversight and support to LEAs with implementation of the Individuals with Disabilities Education Act	Ensure that children with qualifying developmental disabilities access and receive timely and high-quality services	Daily Service	1	1
TOT				5	4
4 - Top notch talent: OSSE will attract, develop, and retain top-notch talent to build a highly effective state education agency that makes a meaningful contribution to DC education. (1 Activity)					
HUMAN RESOURCES	Recruitment, Professional Development, Progressive Discipline, Compliance, and Leave and Payroll for OSSE and OSSE DOT employees	Quality design and effective implementation of Recruitment, Professional Development, Progressive Discipline, Compliance, and Leave and Payroll for OSSE and OSSE DOT employees	Daily Service	0	1
TOT				0	1

5 - Create and maintain a highly efficient, transparent and responsive District government. (2 Activities)					
OFFICE OF THE CHIEF OF STAFF	Maintain transparent and responsive communications system to improve public outreach, inform the public and internal stakeholders about OSSE services, and provide access to critical data	osse.dc.gov learndc.org results.osse.dc.gov mcff.osse.dc.gov	Daily Service	0	1
OFFICE OF THE CHIEF OF STAFF	Implement policy agenda,including coordinating with program offices to draft regulations and required reports	OSSE engages with LEAs and the public regarding proposed regulations through outreach and discussion with major stakeholder groups through means such as working groups, meetings, and public hearings. In addition, OSSE informs LEAs of new or updated regulations or policies through existing partner lists and coalitions or consortia, as well as through OSSE's weekly newsletter, the LEA Look Forward. OSSE provides a formal public comment period for proposed regulations (generally 30 days).	Daily Service	0	0
TOT				0	1
TOT				**9**	**13**

2018 Workload Measures

Measure	New Measure/ Benchmark Year	FY 2014 Actual	FY 2015 Actual	FY2016 Actual	FY 2017 Actual
1 - Administer national school breakfast, national school lunch, and child and adult food care programs (3 Measures)					
Average number of students participating daily in the National School Lunch Program	☐	Not available	Not available	50927	Data Forthcoming
Average number of meals served in Child & Adult Care Food Program	☐	Not available	Not available	8144	Data Forthcoming
Average number of students participating daily in the School Breakfast Prorgram	☐	Not available	Not available	34007	Data Forthcoming
2 - Manage annual student enrollment audit and ongoing student residency verification (1 Measure)					
Number of PK-12 students in public and public charter schools	☐	Not available	Not available	87344	90061
3 - Administer DCTAG and Mayor's Scholars Programs (1 Measure)					
Percent of high school seniors completing a DC TAG application	☐	Not available	Not available	43%	48.2%
3 - License child care facilities and administer child care subsidies (2 Measures)					
Number of children subsidized by child development programs	☐	Not available	Not available	10730	11151
Number of infant/toddlers receiving IDEA Part C early intervention services	☐	Not available	Not available	Waiting on Data	Data Forthcoming
3 - Oversee the Summer Food Service Program (1 Measure)					
Percent of low income students participating in the Summer Food Service Program	☐	Not available	Not available	76%	Data Forthcoming
3 - Provide oversight and support to LEAs with implementation of the Individuals with Disabilities Education Act (1 Measure)					

Number of students with Individualized Education Programs (IEPs)		Not available	Not available	12258	12811

Initiatives

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date	Add Initiative Update	# of Initiative Updates	Needs Initiative Update Notification
Administer federal and local grants to LEAs, CBOs, and other organizations on a variety of topics (2 Strategic initiatives)					
Maximize the impact of OSSE's grantmaking	Leverage our grantmaking to advance OSSE's strategic plan, especially focused on Quality and Equity as well as Responsive and Consistent Service. This will include developing a methodology to determine which grants are best as competitive and which are best as per-pupil allocation and streamlining the process for all grants to reduce the burden on grantees and applicants.	09-30-2018	Add Initiative Update	0	Needs Update
Risk-Based Monitoring	Implement year 3 of risk-based monitoring across subgrantees in order to relieve of them unnecessary administrative burden. High performing subgrantees are given the flexibility to keep growing what works, and resources are wisely targeted to subgrantees that are struggling. Successful implementation will be evaluated using LEA survey feedback and a review of rate of year over year change in risk status from prior FFY.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	
License child care facilities and administer child care subsidies (2 Strategic initiatives)					
Early Childhood Workforce	Provide job-embedded training, technical assistance, and scholarships for the early childhood workforce in FY18 in partnership with higher education institutions and partner agencies to support them in obtaining the required advanced certification.	09-30-2018	Add Initiative Update	0	Needs Update
Expand access to infant and toddler seats	Through the District's investment, OSSE will incentivize child development providers to improve the supply of child care services for infants and toddlers throughout the District by providing grants to 1) establish new or expand existing child development facilities serving infants and toddlers including in district government facilities and 2) provide technical assistance and training to child development facility operators to support compliance with the licensure process for efficient and effective operations.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	
Maintain transparent and responsive communications system to improve public outreach, inform the public and internal stakeholders about OSSE services, and provide access to critical data (1 Strategic Initiative)					
Start of School	Build on the momentum of FY17 to create a frictionless start of school for the 2018-19 school year for LEAs in their partnership with OSSE through earlier access to information, strengthened systems and stable transitions. By streamlining services and requests, OSSE will enable LEAs to spend more time on what matters most: building relationships with students and families.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	
Manage annual student enrollment audit and ongoing student residency verification (1 Strategic Initiative)					
Streamline Residency Verification & Enrollment Processes	Partner across MySchoolDC and the enrollment and residency teams to create more streamlined, online residency verification and enrollment processes.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	
Provide adult literacy, occupational literacy, and postsecondary education training to DC residents (2 Strategic initiatives)					

Career Pathway Development	Support the development and implementation of a career pathways system as required by WIOA to improve outcomes for adult learners and disconnected youth. Implement integrated adult and career education models through new AFE grant requirements and supported by the citywide adult literacy community of practice.	09-30-2018	Add Initiative Update	0	Needs Update
Adult Learners Transportation Subsidy	Provide enrollment data for adult-serving LEAs and OSSE Adult & Family Education (AFE) sub-grantees to WMATA/DDOT to support their implementation of the Adult Learners Transportation Subsidy program.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	
Provide oversight and support to LEAs with implementation of the Individuals with Disabilities Education Act (1 Strategic Initiative)					
Supporting students with disabilities with transitions from high school	Implement a new system of LEA secondary transition monitoring which reasonably measures compliance with requirements, incorporates secondary ST monitoring into nonpublic monitoring protocol for 2017-2018, and monitor performance through monthly cross-functional secondary transition (ST) data and practice reviews.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	
Provide professional development to educators on a variety of topics (1 Strategic Initiative)					
ESSA Funding & Support	Ensure that LEAs and other subgrantees are supported with effective implementation of ESSA requirements in the 2017-2018 SY. Issue key ESSA guidance related to transfer and consolidation of funds to LEAs and provide foundational training and individualized technical assistance on an as-needed basis, including a focus on key supports identified in the new ESSA accountability system.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	
Recruitment, Professional Development, Progressive Discipline, Compliance, and Leave and Payroll for OSSE and OSSE DOT employees (1 Strategic Initiative)					
Strengthen Recruitment	Strengthen OSSE's pipeline of talent and reduce the agency's vacancy rate by rolling out a recruitment tracking system, with success metrics and recruitment training for managers and targeting a 15 person candidate pipeline for all common vacancy types.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	
Support accountability and continuous improvement across the District's education landscape (1 Strategic Initiative)					
Accountability System & School Report Card	Develop the accountability report card and website with strong community engagement in the process so that these tools become the go-to resource for families to inform their decision-making about school options starting in the SY18-19 lottery. Oversee a smooth and effective transition to a new accountability system for all public schools beginning in fall 2018.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	
TOT				**0**	

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Special Education Transportation FY2018

Agency Special Education Transportation **Agency Code** GO0 **Fiscal Year** 2018

Mission The mission of the Division of Student Transportation is to provide safe, reliable, and efficient transportation services that positively support learning opportunities for eligible students from the District of Columbia. The agency's work is designed to achieve four main objectives: Safety, Efficiency, Reliability, and Customer Focus.

2018 Strategic Objectives

Objective Number	Strategic Objective	# of Measures	# of Operations
1	Customer Service: Provide accurate, responsive, and pro-active communication and services to ensure a positive customer experience through friendly and respectful interactions.	1	1
2	Safety: Support learning opportunities by providing the safest and least restrictive transportation options to eligible District of Columbia students.	1	1
3	Reliability: Establish and maintain the infrastructure necessary to ensure eligible students receive reliable transportation services to and from school.	1	1
4	Efficiency: Maximize the use of human, physical, financial, and technological resources by continuously striving for the most cost effective operations.	1	1
5	Create and maintain a highly efficient, transparent and responsive District government.**	9	0
TOT		**13**	**4**

2018 Key Performance Indicators

Measure	New Measure/ Benchmark Year	FY 2014 Actual	FY 2015 Target	FY 2015 Actual	FY 2016 Target	FY 2016 Actual	FY 2017 Target	FY 2017 Actual	FY 2018 Target
1 - Customer Service: Provide accurate, responsive, and pro-active communication and services to ensure a positive customer experience through friendly and respectful interactions. (1 Measure)									
Average percent of calls answered	☐	81.55%	92%	86.8%	92%	84.1%	92%	87%	92%
2 - Safety: Support learning opportunities by providing the safest and least restrictive transportation options to eligible District of Columbia students. (1 Measure)									
Preventable accidents per 100,000 miles	☐	1.39	0.97	1.42	0.97	1	0.97	0.6	0.97
3 - Reliability: Establish and maintain the infrastructure necessary to ensure eligible students receive reliable transportation services to and from school. (1 Measure)									

Percent On-Time Arrival at School AM (20 minute window)		92.69%	94%	92.03%	94%	90.5%	94%	86.7%	94%
4 - Efficiency: Maximize the use of human, physical, financial, and technological resources by continuously striving for the most cost effective operations. (1 Measure)									
Variable Cost per Route (Fuel, Maintenance, Overtime)		1402	1100	1592	1100	1511.5	1100	1727	1400

We've revisited a project to standardize District wide measures for the Objective "Create and maintain a highly efficient, transparent and responsive District government." New measures will be tracked in FY18 and FY19 and published starting in the FY19 Performance Plan.

2018 Operations

Operations Header	Operations Title	Operations Description	Type of Operations	# of Measures	# of Strategic Initiatives
1 - Customer Service: Provide accurate, responsive, and pro-active communication and services to ensure a positive customer experience through friendly and respectful interactions. (1 Activity)					
COMMUNICATION, OUTREACH & ADMINISTRATION	Coordinate and execute strategic internal and external communications.	Coordinate and expand communication to OSSE-DOT staff, other OSSE departments, schools/ LEAs, and students and families who use student transportation through efforts led by OSSE-DOT Office of Customer Engagement.	Daily Service	3	2
TOT				3	2
2 - Safety: Support learning opportunities by providing the safest and least restrictive transportation options to eligible District of Columbia students. (1 Activity)					

TRAINING COORDINATION AND LOGISTIC	safety by focusing on staff training and improving operations	compliance with federal and state regulations pertaining to motor vehicle operations, student accommodations, specialized equipment and professional development.	Service		
TOT				2	3
3 - Reliability: Establish and maintain the infrastructure necessary to ensure eligible students receive reliable transportation services to and from school. (1 Activity)					
INSPECTIONS AND FLEET MANAGEMENT	Provide coordination and oversight of fleet and terminals/ facilities	Coordinate maintenance for all fleet vehicles ensuring they are reliable for transportation. Enhance bus operations in order to improve on time arrival at school.	Daily Service	2	3
TOT				2	3
4 - Efficiency: Maximize the use of human, physical, financial, and technological resources by continuously striving for the most cost effective operations. (1 Activity)					
PROGRAM MANAGEMENT & RESOURCE ALLOCATION	Internal Management to Improve External Services	Monitor and track operations in order to improve services as well as support student transportation in the most cost effective manner.	Daily Service	0	1
TOT				0	1
TOT				**7**	**9**

2018 Workload Measures

Measure	New Measure/ Benchmark Year	FY 2014 Actual	FY 2015 Actual	FY2016 Actual	FY 2017 Actual
1 - Coordinate and execute strategic internal and external communications. (3 Measures)					
Number of students receiving school bus transportation	☐	Not available	Not available	2949	3162

Number of schools supported	☐	Not available	Not available	232	218
Number of students whose parents receive reimbursement or participating in the Metro farecard, token or DC One Card Program	☐	Not available	Not available	4	22
2 - Enhance bus safety by focusing on staff training and improving operations (2 Measures)					
Number of bus drivers and attendants	☐	Not available	Not available	Not Available	1116
Number of training offered for bus drivers and attendants	✔	Not available	Not available	New Measure	New Measure
3 - Provide coordination and oversight of fleet and terminals/ facilities (2 Measures)					
Number of buses in service	☐	Not available	Not available	Not Available	93.7%
Number of school bus breakdowns	✔	Not available	Not available	New Measure	New Measure

Initiatives

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date	Add Initiative Update	# of Initiative Updates	Needs Initiative Update Notification
Coordinate and execute strategic internal and external communications. (2 Strategic initiatives)					

Upgraded Dispatch Communications Infrastructure	OSSE DOT will implement an upgraded communications infrastructure within the Dispatch Unit to improve the efficiency of the communication flow and customer experience between Dispatchers, Bus Staff, and the Parent Resource Center. Specifically, the upgraded telecommunication system will converge the voice and data telephone system into voice over internet protocol (VoIP) and create a unified communications system that will improve call handling. Additionally, the upgraded system will feature menu prompts designed to improve caller navigation and software upgrades that track employee performance as it relates to call handling and customer service.	09-30-2018		1	
Customer Service Training Program	OSSE DOT will implement a customer service training program for all staff that provides practical skills and tools for employees to use as standards of behavior when communicating with parents, students, LEAs, stakeholders and colleagues.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				1	

Enhance bus safety by focusing on staff training and improving operations (3 Strategic initiatives)

DOT Vision Zero Program	The District Vision Zero Program aims to eliminate fatalities and serious injuries to travelers in the city by 2024. To ensure the safety of its staff, OSSE DOT will create an education campaign outfitting buses with messages to encourage safe driving. OSSE DOT will also develop bus staging plans for drop-off and pick-up at all school locations to decrease the likelihood of accidents between buses.	09-30-2018	Add Initiative Update	0	Needs Update
Safety Awareness Campaign	OSSE DOT will develop a safety awareness campaign in conjunction with National School Bus Safety Week to include targeted messaging from DOT leadership, a public education campaign and the development/ dissemination of marketing materials to promote school bus safety, This campaign will begin during National School Bus Safety Week (October 16-20) and will expand throughout the school year for parents, schools, bus drivers, and communities.	09-30-2018	Add Initiative Update	0	Needs Update
Traffic Cameras and Investigations	OSSE DOT will partner with DDOT to develop a process for accessing District of Columbia traffic cameras to aid bus accident and incident investigations.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	

Internal Management to Improve External Services (1 Strategic Initiative)

Staff Recruitment and Retention	OSSE DOT will recruit and retain a well-trained workforce committed to the delivery of quality services to eligible students with disabilities in the District of Columbia. OSSE DOT will enhance its current recruitment strategies by increasing internet presence, conducting community outreach, participating in job fairs and encouraging internal promotions in order to attain a sufficient driver/attendant bench. OSSE DOT will also retool its retention strategies in order to retain and reward staff.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	
Provide coordination and oversight of fleet and terminals/ facilities (3 Strategic initiatives)					
Student Ridership Tracking System	OSSE DOT will procure and pilot a more reliable, efficient and user- friendly Student Ridership Tracking System and GPS which will better meet the needs of operations. This new system will make reporting for all stops in a bus journey (arriving/ departing homes, schools, terminals) traceable.	09-30-2018	Add Initiative Update	0	Needs Update

New School Bus Terminal	OSSE DOT will open a new school bus terminal, located at 1601 W. Street NE, that encompasses an on-site maintenance and repair facility. The current lease for the New York Avenue Bus Terminal expires on June 30, 2018. In FY16,OSSE DOT purchased the location for the new terminal. The facility's office space will be rehabilitated,one warehouse will be converted to a driver waiting area, and other warehouses will be outfitted for bus maintenance. This will expand DOT's capability to repair vehicles in-house more efficiently than the current procurement scenario.	09-30-2018	Add Initiative Update	0	Needs Update
Terminal Upgrades	OSSE DOT will enhance work facilities by conducting terminal upgrades to include purchasing new trailers, improving work space and providing additional on site amenities.	09-30-2018	Add Initiative Update	0	Needs Update
TOT				0	
TOT				**1**	

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Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and

- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
0100	LOCAL	0011	$ 21,704,892	$ 20,536,572	$ 20,463,879	$ 72,692	
		0012	$ 596,706	$ 536,706	$ 189,874	$ 346,833	
		0013	$ -	$ -	$ 137,406	$ (137,406)	
		0014	$ 4,681,881	$ 4,460,515	$ 4,443,257	$ 17,258	
		0015	$ -	$ -	$ 24,491	$ (24,491)	
			$ 26,983,480	**$ 25,533,793**	**$ 25,258,907**	**$ 274,887**	**Vacancy savings due to positions being hired after the anticipated start date.**
		0020	$ 205,000	$ 209,500	$ 181,630	$ 27,870	
		0030	$ 17,367	$ 17,367	$ 16,855	$ 512	
		0031	$ 624,735	$ 613,987	$ 618,923	$ (4,935)	
		0032	$ 4,855,923	$ 4,855,923	$ 4,855,923	$ -	
		0034	$ 31,133	$ 31,133	$ 30,368	$ 765	
		0035	$ 25,783	$ 25,783	$ 25,780	$ 3	
		0040	$ 1,733,138	$ 1,910,065	$ 1,754,232	$ 155,834	
		0041	$ 15,117,780	$ 13,893,783	$ 14,442,381	$ (548,598)	
		0050	$ 96,105,044	$ 92,825,267	$ 88,210,364	$ 4,614,903	Variance due to less than anticipated spending in DEL and CIO
		0070	$ 505,150	$ 1,047,448	$ 902,222	$ 145,226	
			$ 119,221,053	**$ 115,430,258**	**$ 111,038,678**	**$ 4,391,579**	
	LOCAL Total		$ 146,204,533	$ 140,964,051	$ 136,297,585	$ 4,666,466	
0110	DEDICATED TAXES	0011	$ 1,174,934	$ 1,454,545	$ 1,140,542	$ 314,003	
		0012	$ 75,226	$ 75,226	$ 1,399	$ 73,827	
		0013	$ -	$ -	$ 4,639	$ (4,639)	
		0014	$ 262,534	$ 322,534	$ 242,765	$ 79,769	
		0015	$ -	$ -	$ 52	$ (52)	
			$ 1,512,694	**$ 1,852,305**	**$ 1,389,397**	**$ 462,907**	**Vacancy savings due to positions being hired after the anticipated start date.**
		0020	$ 30,000	$ 30,000	$ 4,997	$ 25,003	
		0031	$ 1,500	$ 5,000	$ 4,480	$ 520	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
0110	DEDICATED TAXES	0040	$ 23,081	$ 249,081	$ 67,007	$ 182,074	
		0041	$ 900,000	$ 2,020,000	$ 1,339,773	$ 680,227	
		0050	$ 1,800,000	$ 3,495,500	$ 1,877,760	$ 1,617,740	
		0070	$ 15,000	$ 60,000	$ 58,098	$ 1,902	
			$ 2,769,581	**$ 5,859,581**	**$ 3,352,114**	**$ 2,507,466**	
	DEDICATED TAXES Total		$ 4,282,274	$ 7,711,885	$ 4,741,512	$ 2,970,374	**Non-Lapsing Healthy Schools Act Funds; Available until expended**
0150	FEDERAL PAYMENTS	0011	$ 1,406,029	$ 1,463,177	$ 1,463,177	$ (0)	
		0012	$ 69,014	$ -	$ -	$ -	
		0014	$ 309,759	$ 309,400	$ 309,400	$ (0)	
			$ 1,784,802	**$ 1,772,577**	**$ 1,772,577**	**$ (0)**	
		0020	$ 12,500	$ 1,371	$ 1,371	$ -	
		0040	$ 146,600	$ 149,040	$ 149,040	$ -	
		0041	$ 215,000	$ 304,804	$ 304,804	$ (0)	
		0050	$ 57,801,098	$ 22,787,482	$ 22,787,482	$ -	
		0070	$ 40,000	$ -	$ -	$ -	
			$ 58,215,198	**$ 23,242,697**	**$ 23,242,697**	**$ (0)**	
	FEDERAL PAYMENTS Total		$ 60,000,000	$ 25,015,273	$ 25,015,273	$ (0)	**D.C. Tuition Assistance Grant funds are available until spent. Any excess funds will carry forward into next fiscal year**
0200	FEDERAL GRANT	0011	$ 8,842,304	$ 9,035,496	$ 7,162,143	$ 1,873,353	
		0012	$ 154,517	$ 302,146	$ 32,323	$ 269,823	
		0013	$ -	$ -	$ 63,243	$ (63,243)	
		0014	$ 1,889,333	$ 2,033,020	$ 1,504,220	$ 528,799	
		0015	$ -	$ -	$ 5,555	$ (5,555)	
			$ 10,886,154	**$ 11,370,662**	**$ 8,767,484**	**$ 2,603,178**	
		0020	$ 87,373	$ 84,071	$ 20,286	$ 63,786	
		0031	$ -	$ 45,400	$ 48,866	$ (3,466)	
		0040	$ 716,964	$ 886,869	$ 505,976	$ 380,893	
		0041	$ 10,660,451	$ 9,939,187	$ 6,092,362	$ 3,846,825	
		0050	$ 223,537,219	$ 223,923,402	$ 167,956,352	$ 55,967,050	
		0070	$ 82,118	$ 121,922	$ 83,933	$ 37,989	
			$ 235,084,124	**$ 235,000,851**	**$ 174,707,775**	**$ 60,293,077**	
	FEDERAL GRANT Total		$ 245,970,278	$ 246,371,514	$ 183,475,259	$ 62,896,255	**Anticipated lapse of $750; remaining balance will carry forward into next fiscal year.**
0300	CAPITAL FUND - OTHER	0041	$ 11,928,654	$ 11,928,654	$ 325,960	$ 11,602,694	
			$ 11,928,654	**$ 11,928,654**	**$ 325,960**	**$ 11,602,694**	
	CAPITAL FUND - OTHER Total		$ 11,928,654	$ 11,928,654	$ 325,960	$ 11,602,694	**Funds available until spent**

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
0400	PRIVATE GRANT	0011	$ 0	$ 66,439	$ 111,457	$ (45,018)	
		0012	$ -	$ 45,018	$ -	$ 45,018	
		0014	$ 0	$ 20,372	$ 20,351	$ 21	
			$ 0	**$ 131,830**	**$ 131,808**	**$ 21**	
		0020	$ -	$ 1,000	$ 888	$ 112	
		0040	$ -	$ 58,712	$ 53,541	$ 5,171	
			$ -	**$ 59,712**	**$ 54,429**	**$ 5,283**	
	PRIVATE GRANT Total		$ 0	$ 191,541	$ 186,237	$ 5,304	**Funds available until spent**
0450	PRIVATE DONATIONS	0011	$ -	$ 23,938	$ 23,938	$ -	
		0014	$ -	$ 6,752	$ 6,734	$ 18	
			$ -	**$ 30,690**	**$ 30,672**	**$ 18**	
		0020	$ -	$ 24,459	$ 20,607	$ 3,853	
		0040	$ -	$ 37,750	$ 91	$ 37,659	
		0041	$ -	$ 10,000	$ 4,996	$ 5,004	
		0050	$ -	$ 87,750	$ 87,750	$ -	
		0070	$ -	$ 10,358	$ 9,032	$ 1,326	
			$ -	**$ 170,317**	**$ 122,476**	**$ 47,842**	
	PRIVATE DONATIONS Total		$ -	$ 201,007	$ 153,148	$ 47,860	**Funds available until spent**
0600	SPECIAL PURPOSE REVENUE	0011	$ 81,337	$ 281,047	$ 118,780	$ 162,266	
		0012	$ -	$ -	$ 636	$ (636)	
		0014	$ 18,110	$ 60,049	$ 39,480	$ 20,569	
			$ 99,447	**$ 341,095**	**$ 158,897**	**$ 182,198**	
		0020	$ 17,000	$ 27,000	$ 18,165	$ 8,835	
		0031	$ -	$ -	$ 4,926	$ (4,926)	
		0040	$ 670,571	$ 628,460	$ 333,411	$ 295,049	
		0041	$ 100,000	$ 721,571	$ 480,817	$ 240,754	
		0050	$ 30,000	$ 35,000	$ 31,300	$ 3,700	
		0070	$ 130,000	$ 30,726	$ 9,408	$ 21,318	
			$ 947,571	**$ 1,442,757**	**$ 878,027**	**$ 564,730**	
	SPECIAL PURPOSE REVENUE Total		$ 1,047,018	$ 1,783,852	$ 1,036,924	$ 746,928	**Surplus of $700K is due to non-lapsing DC Student Residency Verification and DC State Atheltics Funds; remaining $46K sent to fund balance.**
0700	INTRA-DISTRICT	0011	$ 165,581	$ 155,420	$ 159,013	$ (3,593)	
		0012	$ 39,065	$ -	$ -	$ -	
		0013	$ -	$ -	$ 2,119	$ (2,119)	
		0014	$ 42,976	$ 37,756	$ 35,378	$ 2,378	
			$ 247,622	**$ 193,176**	**$ 196,510**	**$ (3,334)**	
		0020	$ -	$ 1,500	$ 1,500	$ -	
		0031	$ -	$ -	$ 12,550	$ (12,550)	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
0700	INTRA-DISTRICT	0040	$ 12,500	$ 996,056	$ 993,156	$ 2,900	
		0041	$ -	$ 2,067,747	$ 2,067,747	$ (0)	
		0050	$ 37,542,260	$ 39,153,363	$ 39,140,379	$ 12,984	
		0070	$ -	$ 509,247	$ 509,247	$ -	
			$ 37,554,760	**$ 42,727,913**	**$ 42,724,579**	**$ 3,334**	
	INTRA-DISTRICT Total		$ 37,802,382	$ 42,921,089	$ 42,921,089	$ (0)	
Grand Total			**$ 507,235,139**	**$ 477,088,867**	**$ 394,152,986**	**$ 82,935,880**	

Office of the State Superintendent of Education - Performance Hearing Questions

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- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG as of 1-3-18

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
0100	LOCAL	0011	$ 24,943,197	$ 25,000,197	$ 4,663,150	$ 20,337,047	
		0012	$ 296,799	$ 296,799	$ 68,139	$ 228,659	
		0013	$ -	$ -	$ 35,460	$ (35,460)	
		0014	$ 5,856,471	$ 5,886,471	$ 1,009,804	$ 4,876,667	
		0015	$ -	$ -	$ 7,080	$ (7,080)	
		PS Total	**$ 31,096,467**	**$ 31,183,467**	**$ 5,783,634**	**$ 25,399,833**	
		0020	$ 198,900	$ 208,900	$ 23,297	$ 185,603	
		0030	$ 21,171	$ 21,171	$ -	$ 21,171	
		0031	$ 562,708	$ 562,708	$ -	$ 562,708	
		0032	$ 5,237,300	$ 5,237,300	$ -	$ 5,237,300	
		0034	$ 45,101	$ 45,101	$ -	$ 45,101	
		0035	$ 100,678	$ 100,678	$ -	$ 100,678	
		0040	$ 2,149,605	$ 2,309,605	$ 253,581	$ 2,056,025	
		0041	$ 14,503,917	$ 18,332,984	$ 1,936,816	$ 16,396,167	
		0050	$ 110,515,889	$ 128,414,745	$ 12,436,365	$ 115,978,380	
		0070	$ 954,809	$ 1,239,809	$ 47,811	$ 1,191,999	
		NPS Total	**$ 134,290,077**	**$ 156,473,000**	**$ 14,697,870**	**$ 141,775,130**	
	LOCAL Total		$ 165,386,544	$ 187,656,467	$ 20,481,504	$ 167,174,963	
0110	DEDICATED TAXES	0011	$ 1,489,893	$ 1,489,893	$ 372,142	$ 1,117,751	
		0012	$ 61,552	$ 61,552	$ -	$ 61,552	
		0013	$ -	$ -	$ -	$ -	
		0014	$ 358,384	$ 358,384	$ 72,544	$ 285,840	
		0015	$ -	$ -	$ -	$ -	
		PS Total	**$ 1,909,829**	**$ 1,909,829**	**$ 444,686**	**$ 1,465,143**	
		0020	$ 8,000	$ 8,000	$ 2,208	$ 5,792	
		0031	$ 1,500	$ 1,500	$ -	$ 1,500	
		0040	$ 23,081	$ 23,081	$ 11,209	$ 11,872	
		0041	$ 1,040,000	$ 1,040,000	$ 18,000	$ 1,022,000	
		0050	$ 1,673,355	$ 1,673,355	$ 250,315	$ 1,423,040	
		0070	$ 20,000	$ 20,000	$ -	$ 20,000	
		NPS Total	**$ 2,765,936**	**$ 2,765,936**	**$ 281,733**	**$ 2,484,203**	
	DEDICATED TAXES Total		$ 4,675,765	$ 4,675,765	$ 726,419	$ 3,949,346	
0150	FEDERAL PAYMENTS	0011	$ 1,658,984	$ 1,658,984	$ 311,506	$ 1,347,479	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG as of 1-3-18

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
0150	FEDERAL PAYMENTS	0013	$ -	$ -	$ 16,583	$ (16,583)	
		0014	$ 383,225	$ 383,225	$ 66,783	$ 316,442	
		PS Total	**$ 2,042,210**	**$ 2,042,210**	**$ 394,872**	**$ 1,647,338**	
		0020	$ 12,500	$ 12,500	$ 22	$ 12,478	
		0040	$ 235,290	$ 235,290	$ 3,676	$ 231,614	
		0041	$ 470,000	$ 470,000	$ 45,504	$ 424,496	
		0050	$ 42,200,000	$ 42,098,135	$ 4,958,341	$ 37,139,794	
		0070	$ 40,000	$ 40,000	$ -	$ 40,000	
		NPS Total	**$ 42,957,790**	**$ 42,855,925**	**$ 5,007,543**	**$ 37,848,382**	
	FEDERAL PAYMENTS Total		$ 45,000,000	$ 44,898,135	$ 5,402,415	$ 39,495,720	
0200	FEDERAL GRANT	0011	$ 8,915,456	$ 8,921,071	$ 1,853,430	$ 7,067,641	
		0012	$ 234,378	$ 549,973	$ -	$ 549,973	
		0013	$ -	$ -	$ 4,321	$ (4,321)	
		0014	$ 2,113,612	$ 2,203,390	$ 385,493	$ 1,817,897	
		0015	$ -	$ -	$ 3,448	$ (3,448)	
		PS Total	**$ 11,263,445**	**$ 11,674,435**	**$ 2,246,693**	**$ 9,427,742**	
		0020	$ 88,997	$ 85,176	$ 825	$ 84,351	
		0031	$ 1,000	$ 1,000	$ -	$ 1,000	
		0040	$ 1,452,662	$ 1,537,054	$ 43,578	$ 1,493,475	
		0041	$ 9,254,800	$ 9,267,787	$ 898,780	$ 8,369,007	
		0050	$ 212,173,435	$ 213,682,029	$ 3,582,891	$ 210,099,138	
		0070	$ 82,699	$ 77,699	$ -	$ 77,699	
		NPS Total	**$ 223,053,593**	**$ 224,650,745**	**$ 4,526,075**	**$ 220,124,671**	
	FEDERAL GRANT Total		$ 234,317,038	$ 236,325,180	$ 6,772,768	$ 229,552,413	
0400	PRIVATE GRANT	0011	$ -	$ 67,154	$ -	$ 67,154	
		0014	$ -	$ 16,185	$ -	$ 16,185	
		PS Total	**$ -**	**$ 83,339**	**$ -**	**$ 83,339**	
		0020	$ -	$ 5,150	$ -	$ 5,150	
		0040	$ -	$ 11,511	$ -	$ 11,511	
		NPS Total	**$ -**	**$ 16,661**	**$ -**	**$ 16,661**	
	PRIVATE GRANT Total		$ -	$ 100,000	$ -	$ 100,000	
0450	PRIVATE DONATIONS	0041	$ -	$ 177,755	$ 149	$ 177,607	
		NPS Total	**$ -**	**$ 177,755**	**$ 149**	**$ 177,607**	
	PRIVATE DONATIONS Total		$ -	$ 177,755	$ 149	$ 177,607	
0600	SPECIAL PURPOSE REVENUE	0011	$ 249,509	$ 249,509	$ 69,223	$ 180,286	
		0013	$ -	$ -	$ 271	$ (271)	
		0014	$ 57,637	$ 57,637	$ 24,726	$ 32,911	
		PS Total	**$ 307,146**	**$ 307,146**	**$ 94,219**	**$ 212,927**	
		0020	$ 17,000	$ 17,000	$ 36	$ 16,964	
		0040	$ 562,839	$ 562,839	$ 29,599	$ 533,240	
		0041	$ 107,033	$ 107,033	$ 16,508	$ 90,525	
		0050	$ 30,000	$ 30,000	$ 8,500	$ 21,500	
		0070	$ 23,000	$ 23,000	$ 154	$ 22,846	
		NPS Total	**$ 739,872**	**$ 739,872**	**$ 54,797**	**$ 685,075**	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG as of 1-3-18

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
0600	SPECIAL PURPOSE REVENUE Total		$ 1,047,018	$ 1,047,018	$ 149,017	$ 898,001	
0700	INTRA-DISTRICT	0011	$ 166,224	$ 166,224	$ 22,570	$ 143,654	
		0014	$ 38,398	$ 38,398	$ 5,323	$ 33,075	
		PS Total	**$ 204,622**	**$ 204,622**	**$ 27,893**	**$ 176,729**	
		0020	$ 14,903	$ 14,903	$ -	$ 14,903	
		0040	$ 52,659	$ 52,659	$ 5,060	$ 47,599	
		0041	$ -	$ 300,000	$ -	$ 300,000	
		0050	$ 37,530,199	$ 37,530,199	$ 5,358,974	$ 32,171,225	
		NPS Total	**$ 37,597,760**	**$ 37,897,760**	**$ 5,364,034**	**$ 32,533,726**	
	INTRA-DISTRICT Total		$ 37,802,382	$ 38,102,382	$ 5,391,928	$ 32,710,455	
Grand Total			**$ 488,228,748**	**$ 512,982,703**	**$ 38,924,198**	**$ 474,058,505**	

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- ***At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.***
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
100F	AGENCY FINANCIAL OPERATIONS	0100	LOCAL	0011	$ 1,541,399	$ 1,541,399	$ 1,407,301	$ 134,097	
				0012	$ 33,981	$ 33,981	$ 20,847	$ 13,134	
				0014	$ 330,830	$ 330,830	$ 324,636	$ 6,194	
				0015	$ -	$ -	$ 4,977	$ (4,977)	
					$ 1,906,209	**$ 1,906,209**	**$ 1,757,762**	**$ 148,447**	**Vacancy Savings from positions being hired after the start of the fiscal year**
				0020	$ 15,000	$ 5,000	$ 3,786	$ 1,214	
				0040	$ 8,000	$ 13,000	$ 12,381	$ 619	
				0070	$ 10,000	$ 15,000	$ 9,915	$ 5,085	
					$ 33,000	**$ 33,000**	**$ 26,083**	**$ 6,917**	
			LOCAL Total		$ 1,939,209	$ 1,939,209	$ 1,783,845	$ 155,365	
	AGENCY FINANCIAL OPERATIONS	Total			**$ 1,939,209**	**$ 1,939,209**	**$ 1,783,845**	**$ 155,365**	
A400	TEACHING AND LEARNING	0100	LOCAL	0040	$ -	$ -	$ 52,670	$ (52,670)	
					$ -	**$ -**	**$ 52,670**	**$ (52,670)**	
			LOCAL Total		$ -	$ -	$ 52,670	$ (52,670)	
	TEACHING AND LEARNING	Total			**$ -**	**$ -**	**$ 52,670**	**$ (52,670)**	Fleet charges expensed against incorrect program code.
E100	FRONT OFFICE	0100	LOCAL	0011	$ 1,442,918	$ 1,442,918	$ 1,274,808	$ 168,110	
				0012	$ -	$ -	$ 155,970	$ (155,970)	
				0013	$ -	$ -	$ 954	$ (954)	
				0014	$ 303,013	$ 303,013	$ 286,078	$ 16,934	
				0015	$ -	$ -	$ 5,816	$ (5,816)	
					$ 1,745,930	**$ 1,745,930**	**$ 1,723,626**	**$ 22,304**	
				0020	$ 7,000	$ 7,000	$ 4,794	$ 2,206	
				0040	$ 121,900	$ 116,900	$ 114,549	$ 2,351	
				0070	$ 5,000	$ 10,000	$ 3,028	$ 6,972	
					$ 133,900	**$ 133,900**	**$ 122,371**	**$ 11,529**	
			LOCAL Total		$ 1,879,830	$ 1,879,830	$ 1,845,997	$ 33,833	
		0200	FEDERAL GRANT	0011	$ 309,286	$ 262,101	$ 61,655	$ 200,446	
				0014	$ 64,950	$ 55,041	$ 12,528	$ 42,513	
				0015	$ -	$ -	$ 31	$ (31)	
					$ 374,236	**$ 317,142**	**$ 74,215**	**$ 242,928**	**State Assesment Grant Carry-Over**
			FEDERAL GRANT Total		$ 374,236	$ 317,142	$ 74,215	$ 242,928	
		0400	PRIVATE GRANT	0011	$ 0	$ 0	$ -	$ 0	
				0014	$ 0	$ 0	$ -	$ 0	
					$ 0	**$ 0**	**$ -**	**$ 0**	
			PRIVATE GRANT Total		$ 0	$ 0	$ -	$ 0	
		0450	PRIVATE DONATIONS	0011	$ -	$ 23,938	$ 23,938	$ -	
				0014	$ -	$ 6,752	$ 6,734	$ 18	
					$ -	**$ 30,690**	**$ 30,672**	**$ 18**	
			PRIVATE DONATIONS Total		$ -	$ 30,690	$ 30,672	$ 18	
		0700	INTRA-DISTRICT	0031	$ -	$ -	$ 7,000	$ (7,000)	
				0040	$ -	$ 423,420	$ 422,848	$ 572	
				0070	$ -	$ 50,000	$ 50,000	$ 0	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E100	FRONT OFFICE	0700	INTRA-DISTRICT		$ -	$ 473,420	$ 479,848	$ (6,428)	
			INTRA-DISTRICT Total		$ -	$ 473,420	$ 479,848	$ (6,428)	
	FRONT OFFICE Total				$ 2,254,067	$ 2,701,083	$ 2,430,732	$ 270,350	
E200	RESEARCH	0100	LOCAL	0011	$ 2,937,277	$ 1,969,750	$ 1,899,759	$ 69,991	
				0013	$ -	$ -	$ 35,137	$ (35,137)	
				0014	$ 616,696	$ 421,696	$ 390,094	$ 31,602	
				0015	$ -	$ -	$ 34	$ (34)	
					$ 3,553,972	$ 2,391,445	$ 2,325,025	$ 66,421	
				0020	$ 3,000	$ 3,000	$ 2,068	$ 932	
				0040	$ 13,000	$ 13,000	$ 10,640	$ 2,360	
				0041	$ 1,968,001	$ 1,786,956	$ 1,715,739	$ 71,217	
				0070	$ 2,000	$ 2,000	$ 900	$ 1,100	
					$ 1,986,001	$ 1,804,956	$ 1,729,347	$ 75,609	
			LOCAL Total		$ 5,539,973	$ 4,196,402	$ 4,054,372	$ 142,030	
		0200	FEDERAL GRANT	0011	$ 1,632,001	$ 900,880	$ 851,788	$ 49,092	
				0013	$ -	$ -	$ 7,776	$ (7,776)	
				0014	$ 342,720	$ 186,352	$ 143,291	$ 43,061	
				0015	$ -	$ -	$ 290	$ (290)	
					$ 1,974,721	$ 1,087,232	$ 1,003,145	$ 84,087	
				0020	$ 10,000	$ 10,000	$ 1,072	$ 8,928	
				0031	$ -	$ -	$ 575	$ (575)	
				0040	$ 100,677	$ 162,268	$ 76,350	$ 85,918	
				0041	$ 4,991,379	$ 3,320,878	$ 2,350,536	$ 970,342	Surplus attributed to carry-over funds
				0050	$ 40,000	$ 40,000	$ -	$ 40,000	
				0070	$ 10,000	$ 21,552	$ 18,507	$ 3,045	
					$ 5,152,056	$ 3,554,698	$ 2,447,040	$ 1,107,658	
			FEDERAL GRANT Total		$ 7,126,777	$ 4,641,929	$ 3,450,185	$ 1,191,745	
		0300	CAPITAL FUND - OTHER	0041	$ 8,928,654	$ 8,928,654	$ 532,929	$ 8,395,725	
					$ 8,928,654	$ 8,928,654	$ 532,929	$ 8,395,725	Funds available until spent
			CAPITAL FUND - OTHER Total		$ 8,928,654	$ 8,928,654	$ 532,929	$ 8,395,725	
		0700	INTRA-DISTRICT	0041	$ -	$ 731,412	$ 731,412	$ -	
				0070	$ -	$ 133,040	$ 133,040	$ (0)	
					$ -	$ 864,452	$ 864,452	$ (0)	
			INTRA-DISTRICT Total		$ -	$ 864,452	$ 864,452	$ (0)	
	DATA, ASSESSMENTS, AND RESEARCH Total				$ 21,595,404	$ 18,631,437	$ 8,901,937	$ 9,729,500	
E300	BUSINESS OPERATIONS	0100	LOCAL	0011	$ 2,527,095	$ 2,527,095	$ 2,503,932	$ 23,164	
				0012	$ 65,861	$ 25,861	$ 13,057	$ 12,804	
				0013	$ -	$ -	$ 19,026	$ (19,026)	
				0014	$ 544,521	$ 544,521	$ 553,114	$ (8,593)	
				0015	$ -	$ -	$ 2,319	$ (2,319)	
					$ 3,137,477	$ 3,097,477	$ 3,091,447	$ 6,030	
				0020	$ 25,000	$ 25,000	$ 19,132	$ 5,868	
				0030	$ 17,367	$ 17,367	$ 16,855	$ 512	
				0031	$ 613,043	$ 613,043	$ 622,536	$ (9,492)	
				0032	$ 4,855,923	$ 4,855,923	$ 4,855,923	$ -	
				0034	$ 31,133	$ 31,133	$ 30,368	$ 765	
				0035	$ 25,783	$ 25,783	$ 25,780	$ 3	
				0040	$ 71,688	$ 71,688	$ 69,058	$ 2,630	
				0041	$ 2,120,000	$ 2,070,000	$ 2,016,594	$ 53,406	
				0070	$ 15,000	$ 15,000	$ 11,014	$ 3,986	
					$ 7,774,937	$ 7,724,937	$ 7,667,259	$ 57,678	
			LOCAL Total		$ 10,912,414	$ 10,822,414	$ 10,758,706	$ 63,708	
		0600	SPECIAL PURPOSE REVENUE	0011	$ -	$ 199,709	$ 74,809	$ 124,900	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E300	**BUSINESS OPERATIONS**	0600	SPECIAL PURPOSE REVENUE	0012	$ -	$ -	$ 636	$ (636)	
				0014	$ -	$ 41,939	$ 26,020	$ 15,919	
					$ -	**$ 241,648**	**$ 101,465**	**$ 140,183**	
				0020	$ -	$ 10,000	$ 1,327	$ 8,673	
				0031	$ -	$ -	$ 1,725	$ (1,725)	
				0040	$ 520,000	$ 335,264	$ 145,721	$ 189,543	
				0041	$ -	$ 550,000	$ 310,186	$ 239,814	
				0070	$ -	$ 20,000	$ -	$ 20,000	
					$ 520,000	**$ 915,264**	**$ 458,959**	**$ 456,306**	
			SPECIAL PURPOSE REVENUE Total		$ 520,000	$ 1,156,913	$ 560,423	$ 596,489	DC Student Residency Verification Fund; non-lapsing and available until spent
		0700	INTRA-DISTRICT	0040	$ -	$ 524,557	$ 524,211	$ 345	
				0041	$ -	$ 799,199	$ 799,199	$ (0)	
				0070	$ -	$ 169,107	$ 169,107	$ -	
					$ -	**$ 1,492,863**	**$ 1,492,517**	**$ 345**	
			INTRA-DISTRICT Total		$ -	$ 1,492,863	$ 1,492,517	$ 345	
	BUSINESS OPERATIONS	**Total**			**$ 11,432,414**	**$ 13,472,189**	**$ 12,811,647**	**$ 660,542**	
E400	**SYSTEMS TECHNOLOGY**	0100	LOCAL	0011	$ 1,501,397	$ 1,501,397	$ 1,872,409	$ (371,012)	
				0012	$ 345,100	$ 345,100	$ -	$ 345,100	
				0013	$ -	$ -	$ 210	$ (210)	
				0014	$ 387,764	$ 387,764	$ 403,993	$ (16,229)	
					$ 2,234,262	**$ 2,234,262**	**$ 2,276,612**	**$ (42,350)**	
				0020	$ -	$ 30,000	$ 29,902	$ 98	
				0041	$ 92,534	$ 92,534	$ 86,004	$ 6,531	
				0050	$ 4,000,000	$ 3,742,595	$ 2,539,409	$ 1,203,186	Less than atnicipated spending in the School Techonolgy Fund awards.
				0070	$ 150,000	$ 120,000	$ 117,753	$ 2,247	
					$ 4,242,534	**$ 3,985,129**	**$ 2,773,067**	**$ 1,212,062**	
			LOCAL Total		$ 6,476,796	$ 6,219,391	$ 5,049,679	$ 1,169,712	
		0700	INTRA-DISTRICT	0031	$ -	$ -	$ 5,550	$ (5,550)	
				0070	$ -	$ 155,000	$ 155,000	$ -	
					$ -	**$ 155,000**	**$ 160,550**	**$ (5,550)**	
			INTRA-DISTRICT Total		$ -	$ 155,000	$ 160,550	$ (5,550)	
	SYSTEMS TECHNOLOGY	**Total**			**$ 6,476,796**	**$ 6,374,391**	**$ 5,210,229**	**$ 1,164,162**	
E500	**HEALTH AND WELLNESS**	0100	LOCAL	0011	$ 1,106,275	$ 1,189,020	$ 1,200,601	$ (11,581)	
				0013	$ -	$ -	$ 24,302	$ (24,302)	
				0014	$ 233,027	$ 274,468	$ 238,337	$ 36,131	
					$ 1,339,302	**$ 1,463,488**	**$ 1,463,241**	**$ 247**	
				0020	$ 24,000	$ 17,500	$ 15,477	$ 2,023	
				0031	$ 92	$ 92	$ -	$ 92	
				0040	$ 434,100	$ 485,400	$ 474,849	$ 10,552	
				0041	$ 85,000	$ 135,260	$ 84,882	$ 50,378	
				0050	$ 3,328,000	$ 3,111,754	$ 3,000,310	$ 111,444	Surplus due to less than anticipated claims for nurition services
				0070	$ 10,650	$ 7,650	$ 2,820	$ 4,830	
					$ 3,881,842	**$ 3,757,656**	**$ 3,578,338**	**$ 179,318**	
			LOCAL Total		$ 5,221,144	$ 5,221,144	$ 5,041,579	$ 179,565	
		0110	DEDICATED TAXES	0011	$ 1,174,934	$ 1,454,545	$ 1,140,542	$ 314,003	
				0012	$ 75,226	$ 75,226	$ 1,399	$ 73,827	
				0013	$ -	$ -	$ 4,639	$ (4,639)	
				0014	$ 262,534	$ 322,534	$ 242,765	$ 79,769	
				0015	$ -	$ -	$ 52	$ (52)	
					$ 1,512,694	**$ 1,852,305**	**$ 1,389,397**	**$ 462,907**	
				0020	$ 30,000	$ 30,000	$ 4,997	$ 25,003	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E500	**HEALTH AND WELLNESS**	0110	DEDICATED TAXES	0031	$ 1,500	$ 5,000	$ 4,480	$ 520	
				0040	$ 23,081	$ 249,081	$ 67,007	$ 182,074	
				0041	$ 900,000	$ 2,020,000	$ 1,337,797	$ 682,203	
				0050	$ 1,800,000	$ 3,495,500	$ 2,030,319	$ 1,465,181	
				0070	$ 15,000	$ 60,000	$ 58,098	$ 1,902	
					$ 2,769,581	**$ 5,859,581**	**$ 3,502,697**	**$ 2,356,884**	
			DEDICATED TAXES Total		$ 4,282,274	$ 7,711,885	$ 4,892,094	$ 2,819,791	**Non-lapsing Healthy School Act Funds; Available until spent**
		0200	FEDERAL GRANT	0011	$ 1,237,900	$ 1,353,851	$ 1,248,843	$ 105,007	
				0012	$ 43,948	$ 179,026	$ 32,323	$ 146,703	
				0013	$ -	$ -	$ 13,398	$ (13,398)	
				0014	$ 269,188	$ 395,537	$ 256,156	$ 139,381	
					$ 1,551,035	**$ 1,928,413**	**$ 1,550,721**	**$ 377,692**	
				0020	$ 8,000	$ 11,487	$ 8,115	$ 3,372	
				0031	$ -	$ 900	$ 1,255	$ (355)	
				0040	$ 103,512	$ 181,873	$ 99,846	$ 82,027	
				0041	$ 1,822,160	$ 1,781,309	$ 612,001	$ 1,169,307	
				0050	$ 63,969,411	$ 70,905,493	$ 55,241,645	$ 15,663,848	
				0070	$ 10,000	$ 16,559	$ 8,550	$ 8,009	
					$ 65,913,084	**$ 72,897,619**	**$ 55,971,412**	**$ 16,926,208**	
			FEDERAL GRANT Total		$ 67,464,119	$ 74,826,033	$ 57,522,133	$ 17,303,900	**Surplus due to carry-over of multi-year grants**
		0600	SPECIAL PURPOSE REVENUE	0040	$ 80,000	$ 179,921	$ 79,628	$ 100,294	
				0050	$ 20,000	$ 20,000	$ 16,400	$ 3,600	
					$ 100,000	**$ 199,921**	**$ 96,028**	**$ 103,894**	
			SPECIAL PURPOSE REVENUE Total		$ 100,000	$ 199,921	$ 96,028	$ 103,894	DC State Athletics Non-Lapsing fund; available until spent
		0700	INTRA-DISTRICT	0011	$ 131,586	$ 128,130	$ 131,723	$ (3,593)	
				0012	$ 39,065	$ -	$ -	$ -	
				0013	$ -	$ -	$ 2,119	$ (2,119)	
				0014	$ 35,837	$ 30,617	$ 27,804	$ 2,813	
					$ 206,487	**$ 158,747**	**$ 161,647**	**$ (2,900)**	
				0020	$ -	$ 1,500	$ 1,500	$ -	
				0040	$ -	$ 45,779	$ 42,879	$ 2,900	
				0050	$ 132,224	$ 106,965	$ 119,511	$ (12,547)	
				0070	$ -	$ 2,100	$ 2,100	$ -	
					$ 132,224	**$ 156,344**	**$ 165,991**	**$ (9,647)**	
			INTRA-DISTRICT Total		$ 338,711	$ 315,091	$ 327,638	$ (12,547)	
	HEALTH AND WELLNESS	**Total**			**$ 77,406,249**	**$ 88,274,075**	**$ 67,879,471**	**$ 20,394,604**	
E600	**ELEM., SEC., AND SPECIALIZED EDUCATION**	0100	LOCAL	0011	$ 4,075,556	$ 3,884,017	$ 4,195,703	$ (311,686)	
				0012	$ 60,946	$ 60,946	$ -	$ 60,946	
				0013	$ -	$ -	$ 33,042	$ (33,042)	
				0014	$ 866,634	$ 812,827	$ 868,692	$ (55,865)	
				0015	$ -	$ -	$ 536	$ (536)	
					$ 5,003,135	**$ 4,757,790**	**$ 5,097,973**	**$ (340,183)**	
				0020	$ 34,000	$ 21,300	$ 20,910	$ 390	
				0031	$ 7,100	$ (3,648)	$ (3,648)	$ -	
				0040	$ 66,000	$ 68,306	$ 75,356	$ (7,050)	
				0041	$ 5,775,488	$ 5,658,576	$ 5,544,233	$ 114,343	
				0050	$ 10,990,000	$ 11,008,629	$ 10,578,415	$ 430,214	Variance due to less than anticipated spending
				0070	$ 25,000	$ 10,265	$ 10,184	$ 81	
					$ 16,897,588	**$ 16,763,428**	**$ 16,225,450**	**$ 537,978**	
			LOCAL Total		$ 21,900,723	$ 21,521,217	$ 21,323,423	$ 197,794	
		0150	FEDERAL PAYMENTS	0050	$ 20,000,000	$ -	$ -	$ -	
					$ 20,000,000	**$ -**	**$ -**	**$ -**	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E600	**EDUCATION**	0150	FEDERAL PAYMENTS Total		$ 20,000,000	$ -	$ -	$ -	
		0200	FEDERAL GRANT	0011	$ 3,065,430	$ 3,834,982	$ 2,508,210	$ 1,326,771	
				0012	$ 20,315	$ 32,867	$ -	$ 32,867	
				0013	$ -	$ -	$ 9,040	$ (9,040)	
				0014	$ 648,007	$ 823,698	$ 551,022	$ 272,676	
					$ 3,733,752	**$ 4,691,547**	**$ 3,068,272**	**$ 1,623,275**	
				0020	$ 28,111	$ 21,207	$ 9,726	$ 11,481	
				0031	$ -	$ 3,200	$ 3,820	$ (620)	
				0040	$ 384,966	$ 254,945	$ 84,313	$ 170,632	
				0041	$ 2,089,889	$ 2,225,543	$ 1,701,473	$ 524,070	
				0050	$ 137,120,054	$ 131,930,388	$ 92,663,002	$ 39,267,386	
				0070	$ 27,118	$ 30,646	$ 6,528	$ 24,118	
					$ 139,650,138	**$ 134,465,929**	**$ 94,468,862**	**$ 39,997,067**	
			FEDERAL GRANT Total		$ 143,383,890	$ 139,157,476	$ 97,537,134	$ 41,620,342	Surplus due to carry-over of multi-year grants
		0450	PRIVATE DONATIONS	0020	$ -	$ 11,100	$ 10,198	$ 902	
				0040	$ -	$ 35,250	$ 91	$ 35,159	
				0041	$ -	$ 10,000	$ 4,996	$ 5,004	
				0050	$ -	$ 35,250	$ 35,250	$ -	
				0070	$ -	$ 10,358	$ 9,032	$ 1,326	
					$ -	**$ 101,958**	**$ 59,567**	**$ 42,391**	
			PRIVATE DONATIONS Total		$ -	$ 101,958	$ 59,567	$ 42,391	
		0600	SPECIAL PURPOSE REVENUE	0020	$ 12,000	$ 12,000	$ 11,965	$ 35	
				0040	$ 10,000	$ 15,000	$ 9,993	$ 5,007	
				0041	$ 100,000	$ 100,000	$ 100,000	$ 0	
				0050	$ 10,000	$ 15,000	$ 14,900	$ 100	
				0070	$ 20,000	$ 10,000	$ 9,408	$ 592	
					$ 152,000	**$ 152,000**	**$ 146,267**	**$ 5,733**	
			SPECIAL PURPOSE REVENUE Total		$ 152,000	$ 152,000	$ 146,267	$ 5,733	
	ELEM., SEC., AND SPECIALIZED EDUCATION		**Total**		**$ 185,436,614**	**$ 160,932,652**	**$ 119,066,391**	**$ 41,866,261**	
E700	**POST SECONDARY AND CAREER EDUCATION**	0100	LOCAL	0011	$ 2,219,252	$ 2,194,252	$ 2,030,038	$ 164,214	
				0012	$ 23,005	$ 3,005	$ -	$ 3,005	
				0013	$ -	$ -	$ 2,352	$ (2,352)	
				0014	$ 470,874	$ 465,874	$ 496,706	$ (30,832)	
				0015	$ -	$ -	$ 753	$ (753)	
					$ 2,713,130	**$ 2,663,130**	**$ 2,529,849**	**$ 133,281**	**Vacancy Savings from positions being hired after the start of the fiscal year**
				0020	$ 44,000	$ 27,700	$ 17,086	$ 10,614	
				0031	$ 4,500	$ 4,500	$ -	$ 4,500	
				0040	$ 948,450	$ 1,015,771	$ 787,807	$ 227,963	Variance due to less than anticipated spending
				0041	$ 123,000	$ 126,700	$ 119,608	$ 7,092	
				0050	$ 7,529,021	$ 5,804,266	$ 6,192,350	$ (388,084)	
				0070	$ 233,500	$ 783,534	$ 674,974	$ 108,560	
					$ 8,882,471	**$ 7,762,471**	**$ 7,791,825**	**$ (29,354)**	
			LOCAL Total		$ 11,595,601	$ 10,425,601	$ 10,321,674	$ 103,927	
		0150	FEDERAL PAYMENTS	0011	$ 1,406,029	$ 1,463,177	$ 1,463,177	$ (0)	
				0012	$ 69,014	$ -	$ -	$ -	
				0014	$ 309,759	$ 309,400	$ 309,400	$ (0)	
					$ 1,784,802	**$ 1,772,577**	**$ 1,772,577**	**$ (0)**	
				0020	$ 12,500	$ 1,371	$ 1,371	$ -	
				0040	$ 146,600	$ 149,040	$ 149,040	$ -	
				0041	$ 215,000	$ 304,804	$ 304,804	$ (0)	
				0050	$ 37,801,098	$ 38,083,127	$ 22,791,575	$ 15,291,552	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E700	**EDUCATION**	0150	FEDERAL PAYMENTS	0070	$ 40,000	$ -	$ -	$ -	
					$ 38,215,198	**$ 38,538,342**	**$ 23,246,790**	**$ 15,291,552**	
			FEDERAL PAYMENTS Total		$ 40,000,000	$ 40,310,918	$ 25,019,366	$ 15,291,552	**D.C. Tuition Assistance Grant Funds are available until spent. Any excess funds will carried into next fiscal year.**
		0200	FEDERAL GRANT	0011	$ 428,698	$ 346,372	$ 346,123	$ 248	
				0013	$ -	$ -	$ 17,311	$ (17,311)	
				0014	$ 90,027	$ 65,963	$ 68,477	$ (2,515)	
					$ 518,725	**$ 412,335**	**$ 431,911**	**$ (19,577)**	
				0020	$ 41,262	$ 41,378	$ 1,005	$ 40,373	
				0031	$ -	$ -	$ 1,916	$ (1,916)	
				0040	$ 127,808	$ 287,783	$ 245,468	$ 42,315	
				0041	$ 52,624	$ -	$ -	$ -	
				0050	$ 8,310,699	$ 6,182,104	$ 5,757,374	$ 424,730	
				0070	$ 35,000	$ 48,166	$ 46,250	$ 1,916	
					$ 8,567,392	**$ 6,559,430**	**$ 6,052,013**	**$ 507,418**	
			FEDERAL GRANT Total		$ 9,086,117	$ 6,971,765	$ 6,483,924	$ 487,841	Surplus due to carry-over of multi-year grants
		0400	PRIVATE GRANT	0011	$ -	$ 66,439	$ 111,457	$ (45,018)	
				0012	$ -	$ 45,018	$ -	$ 45,018	
				0014	$ -	$ 20,372	$ 20,351	$ 21	
					$ -	**$ 131,829**	**$ 131,808**	**$ 21**	
				0020	$ -	$ 1,000	$ 888	$ 112	
				0040	$ -	$ 57,732	$ 52,561	$ 5,171	
					$ -	**$ 58,732**	**$ 53,449**	**$ 5,283**	
			PRIVATE GRANT Total		$ -	$ 190,561	$ 185,257	$ 5,304	
		0450	PRIVATE DONATIONS	0020	$ -	$ 13,359	$ 10,409	$ 2,950	
				0040	$ -	$ 2,500	$ -	$ 2,500	
				0050	$ -	$ 52,500	$ 52,500	$ -	
					$ -	**$ 68,359**	**$ 62,909**	**$ 5,450**	
			PRIVATE DONATIONS Total		$ -	$ 68,359	$ 62,909	$ 5,450	
		0600	SPECIAL PURPOSE REVENUE	0011	$ 81,337	$ 81,337	$ 43,972	$ 37,366	
				0014	$ 18,110	$ 18,110	$ 13,635	$ 4,475	
					$ 99,447	**$ 99,447**	**$ 57,606**	**$ 41,841**	
				0020	$ 5,000	$ 5,000	$ 4,873	$ 127	
				0031	$ -	$ -	$ 3,096	$ (3,096)	
				0040	$ 60,571	$ 98,274	$ 98,069	$ 205	
				0041	$ -	$ 71,571	$ 70,631	$ 940	
				0070	$ 110,000	$ 726	$ -	$ 726	
					$ 175,571	**$ 175,571**	**$ 176,669**	**$ (1,098)**	
			SPECIAL PURPOSE REVENUE Total		$ 275,018	$ 275,018	$ 234,275	$ 40,743	
		0700	INTRA-DISTRICT	0011	$ 33,996	$ 27,290	$ 27,290	$ 0	
				0014	$ 7,139	$ 7,139	$ 7,573	$ (434)	
					$ 41,135	**$ 34,429**	**$ 34,863**	**$ (434)**	
				0040	$ 12,500	$ 2,300	$ 1,988	$ 312	
				0041	$ -	$ 156,707	$ 156,707	$ -	
				0050	$ 208,865	$ 797,112	$ 798,877	$ (1,765)	
					$ 221,365	**$ 956,119**	**$ 957,572**	**$ (1,453)**	
			INTRA-DISTRICT Total		$ 262,500	$ 990,548	$ 992,435	$ (1,887)	
	POST SECONDARY AND CAREER EDUCATION		**Total**		**$ 61,219,237**	**$ 59,232,771**	**$ 43,299,840**	**$ 15,932,931**	
E800	**EARLY LEARNING**	0100	LOCAL	0011	$ 3,238,569	$ 3,238,569	$ 3,136,428	$ 102,141	
				0012	$ 67,814	$ 67,814	$ -	$ 67,814	
				0013	$ -	$ -	$ 12,595	$ (12,595)	
				0014	$ 694,340	$ 694,340	$ 710,382	$ (16,041)	
				0015	$ -	$ -	$ 9,337	$ (9,337)	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E800	**EARLY LEARNING**	0100	LOCAL		**$ 4,000,724**	**$ 4,000,724**	**$ 3,868,742**	**$ 131,982**	
				0020	$ 50,000	$ 70,000	$ 65,542	$ 4,458	
				0031	$ -	$ -	$ 35	$ (35)	
				0040	$ 62,000	$ 72,000	$ 121,863	$ (49,863)	
				0041	$ 4,953,756	$ 4,023,756	$ 4,446,009	$ (422,253)	
				0050	$ 70,258,023	$ 69,158,023	$ 66,344,220	$ 2,813,804	**Variance due to less than anticipated spending**
				0070	$ 50,000	$ 50,000	$ 37,705	$ 12,295	
					$ 75,373,780	**$ 73,373,780**	**$ 71,015,374**	**$ 2,358,406**	
			LOCAL Total		$ 79,374,503	$ 77,374,503	$ 74,884,115	$ 2,490,388	
		0200	FEDERAL GRANT	0011	$ 2,168,989	$ 2,337,312	$ 2,254,374	$ 82,937	
				0012	$ 90,254	$ 90,254	$ -	$ 90,254	
				0013	$ -	$ -	$ 15,718	$ (15,718)	
				0014	$ 474,441	$ 506,428	$ 494,574	$ 11,854	
				0015	$ -	$ -	$ 5,234	$ (5,234)	
					$ 2,733,684	**$ 2,933,994**	**$ 2,769,899**	**$ 164,094**	
				0031	$ -	$ 41,300	$ 41,300	$ -	
				0041	$ 1,704,399	$ 2,611,458	$ 1,427,852	$ 1,183,606	
				0050	$ 14,097,055	$ 14,865,417	$ 12,348,888	$ 2,516,529	
				0070	$ -	$ 5,000	$ 4,098	$ 902	
					$ 15,801,454	**$ 17,523,175**	**$ 13,822,137**	**$ 3,701,037**	
			FEDERAL GRANT Total		$ 18,535,137	$ 20,457,168	$ 16,592,037	$ 3,865,131	Surplus due to carry-over of multi-year grants
		0700	INTRA-DISTRICT	0041	$ -	$ 380,429	$ 380,429	$ -	
				0050	$ 37,201,171	$ 38,249,286	$ 38,007,778	$ 241,508	
					$ 37,201,171	**$ 38,629,715**	**$ 38,388,207**	**$ 241,508**	
			INTRA-DISTRICT Total		$ 37,201,171	$ 38,629,715	$ 38,388,207	$ 241,508	
	EARLY LEARNING Total				**$ 135,110,812**	**$ 136,461,387**	**$ 129,864,360**	**$ 6,597,027**	
E900	**GENERAL COUNSEL**	0100	LOCAL	0011	$ 1,115,155	$ 1,048,155	$ 954,730	$ 93,426	
				0013	$ -	$ -	$ 9,787	$ (9,787)	
				0014	$ 234,183	$ 225,183	$ 186,746	$ 38,437	
				0015	$ -	$ -	$ 718	$ (718)	
					$ 1,349,338	**$ 1,273,338**	**$ 1,151,980**	**$ 121,358**	**Vacancy Savings from positions being hired after the start of the fiscal year**
				0020	$ 3,000	$ 3,000	$ 2,932	$ 68	
				0040	$ 8,000	$ 54,000	$ 33,516	$ 20,484	
				0070	$ 4,000	$ 34,000	$ 33,931	$ 69	
					$ 15,000	**$ 91,000**	**$ 70,379**	**$ 20,621**	
			LOCAL Total		$ 1,364,338	$ 1,364,338	$ 1,222,359	$ 141,979	
	GENERAL COUNSEL Total				**$ 1,364,338**	**$ 1,364,338**	**$ 1,222,359**	**$ 141,979**	
Grand Total					**$ 504,235,139**	**$ 489,383,532**	**$ 392,523,482**	**$ 96,860,050**	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.*
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 1-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
100F	AGENCY FINANCIAL OPERATIONS	0100	0011	$ 1,623,556	$ 1,623,556	$ 292,422	$ 1,331,134	
			0014	$ 375,041	$ 375,041	$ 67,374	$ 307,667	
			0015	$ -	$ -	$ 2,782	$ (2,782)	
			PS Total	**$ 1,998,597**	**$ 1,998,597**	**$ 362,577**	**$ 1,636,020**	
			0020	$ 4,900	$ 4,900	$ -	$ 4,900	
			0040	$ 8,000	$ 8,000	$ 1,580	$ 6,420	
			0070	$ 8,143	$ 8,143	$ -	$ 8,143	
			NPS Total	**$ 21,043**	**$ 21,043**	**$ 1,580**	**$ 19,463**	
			LOCAL Total	$ 2,019,641	$ 2,019,641	$ 364,157	$ 1,655,483	
	AGENCY FINANCIAL OPERATIONS Total			**$ 2,019,641**	**$ 2,019,641**	**$ 364,157**	**$ 1,655,483**	
A400	TEACHING AND LEARNING	0100	0040	$ -	$ -	$ 14,682	$ (14,682)	
			NPS Total	**$ -**	**$ -**	**$ 14,682**	**$ (14,682)**	
			LOCAL Total	$ -	$ -	$ 14,682	$ (14,682)	
	TEACHING AND LEARNING Total			**$ -**	**$ -**	**$ 14,682**	**$ (14,682)**	
E100	FRONT OFFICE	0100	0011	$ 1,450,422	$ 1,507,422	$ 372,582	$ 1,134,839	
			0012	$ 169,744	$ 169,744	$ 41,130	$ 128,614	
			0014	$ 374,259	$ 404,259	$ 87,068	$ 317,191	
			0015	$ -	$ -	$ 2,712	$ (2,712)	
			PS Total	**$ 1,994,424**	**$ 2,081,424**	**$ 503,492**	**$ 1,577,932**	
			0020	$ 7,000	$ 7,000	$ -	$ 7,000	
			0040	$ 218,000	$ 218,000	$ 3,474	$ 214,526	
			0070	$ 8,000	$ 8,000	$ -	$ 8,000	
			NPS Total	**$ 233,000**	**$ 233,000**	**$ 3,474**	**$ 229,526**	
			LOCAL Total	$ 2,227,424	$ 2,314,424	$ 506,967	$ 1,807,458	
		0200	0011	$ 319,581	$ 319,581	$ 78,397	$ 241,183	
			0014	$ 73,823	$ 73,823	$ 16,252	$ 57,571	
			PS Total	**$ 393,404**	**$ 393,404**	**$ 94,649**	**$ 298,755**	
			FEDERAL GRANT Total	$ 393,404	$ 393,404	$ 94,649	$ 298,755	
	FRONT OFFICE Total			**$ 2,620,828**	**$ 2,707,828**	**$ 601,616**	**$ 2,106,212**	
E200	DATA, ASSESSMENTS, AND RESEARCH	0100	0011	$ 2,894,705	$ 2,894,705	$ 427,510	$ 2,467,195	
			0013	$ -	$ -	$ 7,895	$ (7,895)	
			0014	$ 668,677	$ 668,677	$ 84,474	$ 584,203	
			PS Total	**$ 3,563,382**	**$ 3,563,382**	**$ 519,880**	**$ 3,043,502**	
			0020	$ 23,000	$ 23,000	$ -	$ 23,000	
			0040	$ 78,000	$ 168,000	$ 4,310	$ 163,690	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 1-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E200	**DATA, ASSESSMENTS, AND RESEARCH**	0100	0041	$ 6,129,000	$ 7,506,993	$ 965,587	$ 6,541,407	
			0070	$ 322,000	$ 502,000	$ 4,600	$ 497,400	
			NPS Total	**$ 6,552,000**	**$ 8,199,993**	**$ 974,496**	**$ 7,225,497**	
			LOCAL Total	$ 10,115,382	$ 11,763,375	$ 1,494,376	$ 10,269,000	
		0200	0011	$ 893,204	$ 893,204	$ 201,372	$ 691,832	
			0014	$ 206,330	$ 206,330	$ 34,018	$ 172,313	
			0015	$ -	$ -	$ 249	$ (249)	
			PS Total	**$ 1,099,535**	**$ 1,099,535**	**$ 235,639**	**$ 863,896**	
			0020	$ 6,556	$ 6,556	$ -	$ 6,556	
			0040	$ 97,506	$ 97,506	$ -	$ 97,506	
			0041	$ 3,636,299	$ 3,636,299	$ 235,097	$ 3,401,202	
			0070	$ 9,000	$ 9,000	$ -	$ 9,000	
			NPS Total	**$ 3,749,361**	**$ 3,749,361**	**$ 235,097**	**$ 3,514,265**	
			FEDERAL GRANT Total	$ 4,848,896	$ 4,848,896	$ 470,735	$ 4,378,161	
	DATA, ASSESSMENTS, AND RESEARCH		**Total**	**$ 14,964,278**	**$ 16,612,271**	**$ 1,965,111**	**$ 14,647,160**	
E300	**BUSINESS OPERATIONS**	0100	0011	$ 2,896,672	$ 2,896,672	$ 573,025	$ 2,323,647	
			0012	$ 48,929	$ 48,929	$ 22,474	$ 26,455	
			0013	$ -	$ -	$ 13,540	$ (13,540)	
			0014	$ 668,179	$ 668,179	$ 130,611	$ 537,568	
			0015	$ -	$ -	$ 272	$ (272)	
			PS Total	**$ 3,613,780**	**$ 3,613,780**	**$ 739,922**	**$ 2,873,858**	
			0020	$ 15,000	$ 20,000	$ 4,573	$ 15,427	
			0030	$ 21,171	$ 21,171	$ -	$ 21,171	
			0031	$ 551,808	$ 551,808	$ -	$ 551,808	
			0032	$ 5,237,300	$ 5,237,300	$ -	$ 5,237,300	
			0034	$ 45,101	$ 45,101	$ -	$ 45,101	
			0035	$ 100,678	$ 100,678	$ -	$ 100,678	
			0040	$ 73,900	$ 93,900	$ 9,303	$ 84,597	
			0041	$ 2,579,407	$ 3,191,679	$ 468,884	$ 2,722,795	
			0070	$ 15,000	$ 20,000	$ -	$ 20,000	
			NPS Total	**$ 8,639,364**	**$ 9,281,635**	**$ 482,760**	**$ 8,798,876**	
			LOCAL Total	$ 12,253,144	$ 12,895,415	$ 1,222,682	$ 11,672,733	
		0450	0041	$ -	$ 177,755	$ 149	$ 177,607	
			NPS Total	**$ -**	**$ 177,755**	**$ 149**	**$ 177,607**	
			PRIVATE DONATIONS Total	$ -	$ 177,755	$ 149	$ 177,607	
		0600	0011	$ 205,655	$ 205,655	$ 59,103	$ 146,552	
			0013	$ -	$ -	$ 271	$ (271)	
			0014	$ 47,506	$ 47,506	$ 21,590	$ 25,916	
			PS Total	**$ 253,161**	**$ 253,161**	**$ 80,964**	**$ 172,197**	
			0040	$ 266,839	$ 266,839	$ 763	$ 266,076	
			NPS Total	**$ 266,839**	**$ 266,839**	**$ 763**	**$ 266,076**	
			SPECIAL PURPOSE REVENUE Total	$ 520,000	$ 520,000	$ 81,727	$ 438,273	
		0700	0041	$ -	$ 300,000	$ -	$ 300,000	
			NPS Total	**$ -**	**$ 300,000**	**$ -**	**$ 300,000**	
			INTRA-DISTRICT Total	$ -	$ 300,000	$ -	$ 300,000	
	BUSINESS OPERATIONS		**Total**	**$ 12,773,144**	**$ 13,893,171**	**$ 1,304,558**	**$ 12,588,613**	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 1-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E400	**SYSTEMS TECHNOLOGY**	0100	0011	$ 2,645,378	$ 2,645,378	$ 439,833	$ 2,205,544	
			0014	$ 611,082	$ 611,082	$ 94,217	$ 516,865	
			0015	$ -	$ -	$ 41	$ (41)	
			PS Total	**$ 3,256,460**	**$ 3,256,460**	**$ 534,091**	**$ 2,722,369**	
			0041	$ 72,000	$ 72,000	$ 28,438	$ 43,562	
			0050	$ 2,000,000	$ 2,000,000	$ 65,796	$ 1,934,204	
			0070	$ 55,000	$ 55,000	$ 34,004	$ 20,996	
			NPS Total	**$ 2,127,000**	**$ 2,127,000**	**$ 128,239**	**$ 1,998,761**	
			LOCAL Total	$ 5,383,460	$ 5,383,460	$ 662,330	$ 4,721,130	
	SYSTEMS TECHNOLOGY	**Total**		**$ 5,383,460**	**$ 5,383,460**	**$ 662,330**	**$ 4,721,130**	
E500	**HEALTH AND WELLNESS**	0100	0011	$ 1,047,574	$ 1,047,574	$ 197,548	$ 850,026	
			0012	$ 78,126	$ 78,126	$ 4,535	$ 73,591	
			0014	$ 260,037	$ 260,037	$ 37,709	$ 222,328	
			PS Total	**$ 1,385,737**	**$ 1,385,737**	**$ 239,792**	**$ 1,145,945**	
			0020	$ 29,500	$ 29,500	$ 209	$ 29,291	
			0031	$ 1,300	$ 1,300	$ -	$ 1,300	
			0040	$ 543,340	$ 543,340	$ 97,285	$ 446,055	
			0041	$ 360,844	$ 360,844	$ 8,801	$ 352,043	
			0050	$ 2,337,473	$ 2,337,473	$ 45,671	$ 2,291,803	
			0070	$ 37,620	$ 37,620	$ -	$ 37,620	
			NPS Total	**$ 3,310,078**	**$ 3,310,078**	**$ 151,966**	**$ 3,158,112**	
			LOCAL Total	$ 4,695,815	$ 4,695,815	$ 391,758	$ 4,304,056	
		0110	0011	$ 1,489,893	$ 1,489,893	$ 372,142	$ 1,117,751	
			0012	$ 61,552	$ 61,552	$ -	$ 61,552	
			0013	$ -	$ -	$ -	$ -	
			0014	$ 358,384	$ 358,384	$ 72,544	$ 285,840	
			0015	$ -	$ -	$ -	$ -	
			PS Total	**$ 1,909,829**	**$ 1,909,829**	**$ 444,686**	**$ 1,465,143**	
			0020	$ 8,000	$ 8,000	$ 2,208	$ 5,792	
			0031	$ 1,500	$ 1,500	$ -	$ 1,500	
			0040	$ 23,081	$ 23,081	$ 11,209	$ 11,872	
			0041	$ 1,040,000	$ 1,040,000	$ 18,000	$ 1,022,000	
			0050	$ 1,673,355	$ 1,673,355	$ 250,315	$ 1,423,040	
			0070	$ 20,000	$ 20,000	$ -	$ 20,000	
			NPS Total	**$ 2,765,936**	**$ 2,765,936**	**$ 281,733**	**$ 2,484,203**	
			DEDICATED TAXES Total	$ 4,675,765	$ 4,675,765	$ 726,419	$ 3,949,346	
		0200	0011	$ 1,326,500	$ 1,314,409	$ 285,672	$ 1,028,737	
			0012	$ 234,378	$ 549,973	$ -	$ 549,973	
			0014	$ 360,563	$ 448,857	$ 54,948	$ 393,909	
			PS Total	**$ 1,921,441**	**$ 2,313,239**	**$ 340,619**	**$ 1,972,619**	
			0020	$ 15,000	$ 11,179	$ 825	$ 10,354	
			0031	$ 1,000	$ 1,000	$ -	$ 1,000	
			0040	$ 148,673	$ 155,465	$ 1,818	$ 153,647	
			0041	$ 2,245,360	$ 2,258,348	$ 196,088	$ 2,062,259	
			0050	$ 55,301,984	$ 54,955,883	$ 3,272,645	$ 51,683,238	
			0070	$ 17,000	$ 12,000	$ -	$ 12,000	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 1-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E500	HEALTH AND WELLNESS	0200	**NPS Total**	**$ 57,729,016**	**$ 57,393,874**	**$ 3,471,376**	**$ 53,922,497**	
			FEDERAL GRANT Total	$ 59,650,457	$ 59,707,112	$ 3,811,995	$ 55,895,117	
		0600	0040	$ 80,000	$ 80,000	$ 5,220	$ 74,780	
			0050	$ 20,000	$ 20,000	$ 1,000	$ 19,000	
			NPS Total	**$ 100,000**	**$ 100,000**	**$ 6,220**	**$ 93,780**	
			SPECIAL PURPOSE REVENUE Total	$ 100,000	$ 100,000	$ 6,220	$ 93,780	
		0700	0011	$ 131,974	$ 131,974	$ 14,806	$ 117,168	
			0014	$ 30,486	$ 30,486	$ 3,156	$ 27,330	
			PS Total	**$ 162,460**	**$ 162,460**	**$ 17,963**	**$ 144,497**	
			0020	$ 14,903	$ 14,903	$ -	$ 14,903	
			0040	$ 40,159	$ 40,159	$ 5,060	$ 35,099	
			0050	$ 121,190	$ 121,190	$ 5,954	$ 115,236	
			NPS Total	**$ 176,252**	**$ 176,252**	**$ 11,014**	**$ 165,238**	
			INTRA-DISTRICT Total	$ 338,711	$ 338,711	$ 28,976	$ 309,735	
	HEALTH AND WELLNESS	Total		**$ 69,460,748**	**$ 69,517,403**	**$ 4,965,368**	**$ 64,552,035**	
E600	ELEM., SEC., AND SPECIALIZED EDUCATION	0100	0011	$ 4,008,301	$ 4,008,301	$ 819,548	$ 3,188,753	
			0013	$ -	$ -	$ 1,734	$ (1,734)	
			0014	$ 942,167	$ 942,167	$ 173,352	$ 768,815	
			0015	$ -	$ -	$ 211	$ (211)	
			PS Total	**$ 4,950,468**	**$ 4,950,468**	**$ 994,845**	**$ 3,955,623**	
			0020	$ 34,000	$ 39,000	$ 2,655	$ 36,345	
			0031	$ 5,100	$ 5,100	$ -	$ 5,100	
			0040	$ 43,000	$ 93,000	$ 32,209	$ 60,791	
			0041	$ 2,401,114	$ 4,326,915	$ 153,273	$ 4,173,642	
			0050	$ 9,433,986	$ 27,332,842	$ 199,909	$ 27,132,934	
			0070	$ 25,000	$ 125,000	$ -	$ 125,000	
			NPS Total	**$ 11,942,200**	**$ 31,921,858**	**$ 388,046**	**$ 31,533,812**	
			LOCAL Total	$ 16,892,668	$ 36,872,325	$ 1,382,891	$ 35,489,435	
		0150	0050	$ 15,000,000	$ 14,898,135	$ -	$ 14,898,135	
			NPS Total	**$ 15,000,000**	**$ 14,898,135**	**$ -**	**$ 14,898,135**	
			FEDERAL PAYMENTS Total	$ 15,000,000	$ 14,898,135	$ -	$ 14,898,135	
		0200	0011	$ 3,141,540	$ 3,159,247	$ 613,343	$ 2,545,904	
			0013	$ -	$ -	$ 1,209	$ (1,209)	
			0014	$ 725,696	$ 727,181	$ 132,158	$ 595,023	
			0015	$ -	$ -	$ 392	$ (392)	
			PS Total	**$ 3,867,236**	**$ 3,886,428**	**$ 747,101**	**$ 3,139,327**	
			0020	$ 25,627	$ 25,627	$ -	$ 25,627	
			0040	$ 1,087,571	$ 1,165,171	$ 4,585	$ 1,160,586	
			0041	$ 1,668,742	$ 1,668,742	$ 129,932	$ 1,538,810	
			0050	$ 135,495,160	$ 137,349,855	$ (49,485)	$ 137,399,339	
			0070	$ 21,699	$ 21,699	$ -	$ 21,699	
			NPS Total	**$ 138,298,799**	**$ 140,231,093**	**$ 85,032**	**$ 140,146,061**	
			FEDERAL GRANT Total	$ 142,166,034	$ 144,117,521	$ 832,133	$ 143,285,388	
		0600	0020	$ 12,000	$ 12,000	$ -	$ 12,000	
			0040	$ 110,000	$ 110,000	$ 22,976	$ 87,024	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 1-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E600	**EDUCATION**	0600	0050	$ 10,000	$ 10,000	$ 7,500	$ 2,500	
			0070	$ 20,000	$ 20,000	$ 154	$ 19,846	
			NPS Total	**$ 152,000**	**$ 152,000**	**$ 30,631**	**$ 121,369**	
			SPECIAL PURPOSE REVENUE Total	$ 152,000	$ 152,000	$ 30,631	$ 121,369	
	ELEM., SEC., AND SPECIALIZED EDUCATION		**Total**	**$ 174,210,702**	**$ 196,039,981**	**$ 2,245,655**	**$ 193,794,327**	
E700	**POST SECONDARY AND CAREER EDUCATION**	0100	0011	$ 2,184,125	$ 2,184,125	$ 493,101	$ 1,691,023	
			0013	$ -	$ -	$ 2,952	$ (2,952)	
			0014	$ 504,533	$ 504,533	$ 119,294	$ 385,239	
			PS Total	**$ 2,688,657**	**$ 2,688,657**	**$ 615,347**	**$ 2,073,311**	
			0020	$ 32,000	$ 32,000	$ 5,125	$ 26,875	
			0031	$ 4,500	$ 4,500	$ -	$ 4,500	
			0040	$ 1,115,750	$ 1,115,750	$ 78,429	$ 1,037,321	
			0041	$ 34,000	$ 34,000	$ -	$ 34,000	
			0050	$ 7,482,231	$ 7,482,231	$ 658,008	$ 6,824,223	
			0070	$ 441,046	$ 441,046	$ 9,150	$ 431,896	
			NPS Total	**$ 9,109,527**	**$ 9,109,527**	**$ 750,713**	**$ 8,358,815**	
			LOCAL Total	$ 11,798,185	$ 11,798,185	$ 1,366,059	$ 10,432,125	
		0150	0011	$ 1,658,984	$ 1,658,984	$ 311,506	$ 1,347,479	
			0013	$ -	$ -	$ 16,583	$ (16,583)	
			0014	$ 383,225	$ 383,225	$ 66,783	$ 316,442	
			PS Total	**$ 2,042,210**	**$ 2,042,210**	**$ 394,872**	**$ 1,647,338**	
			0020	$ 12,500	$ 12,500	$ 22	$ 12,478	
			0040	$ 235,290	$ 235,290	$ 3,676	$ 231,614	
			0041	$ 470,000	$ 470,000	$ 45,504	$ 424,496	
			0050	$ 27,200,000	$ 27,200,000	$ 4,958,341	$ 22,241,659	
			0070	$ 40,000	$ 40,000	$ -	$ 40,000	
			NPS Total	**$ 27,957,790**	**$ 27,957,790**	**$ 5,007,543**	**$ 22,950,247**	
			FEDERAL PAYMENTS Total	$ 30,000,000	$ 30,000,000	$ 5,402,415	$ 24,597,585	
		0200	0011	$ 391,833	$ 391,833	$ 88,123	$ 303,711	
			0014	$ 90,514	$ 90,514	$ 20,179	$ 70,334	
			PS Total	**$ 482,347**	**$ 482,347**	**$ 108,302**	**$ 374,045**	
			0020	$ 41,814	$ 41,814	$ -	$ 41,814	
			0040	$ 118,912	$ 118,912	$ 37,175	$ 81,737	
			0050	$ 8,010,461	$ 8,010,461	$ 797	$ 8,009,664	
			0070	$ 35,000	$ 35,000	$ -	$ 35,000	
			NPS Total	**$ 8,206,187**	**$ 8,206,187**	**$ 37,972**	**$ 8,168,215**	
			FEDERAL GRANT Total	$ 8,688,534	$ 8,688,534	$ 146,274	$ 8,542,260	
		0400	0011	$ -	$ 67,154	$ -	$ 67,154	
			0014	$ -	$ 16,185	$ -	$ 16,185	
			PS Total	**$ -**	**$ 83,339**	**$ -**	**$ 83,339**	
			0020	$ -	$ 5,150	$ -	$ 5,150	
			0040	$ -	$ 11,511	$ -	$ 11,511	
			NPS Total	**$ -**	**$ 16,661**	**$ -**	**$ 16,661**	
			PRIVATE GRANT Total	$ -	$ 100,000	$ -	$ 100,000	
		0600	0011	$ 43,855	$ 43,855	$ 10,120	$ 33,734	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 1-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E700	**EDUCATION**	0600	0014	$ 10,130	$ 10,130	$ 3,135	$ 6,995	
			PS Total	**$ 53,985**	**$ 53,985**	**$ 13,256**	**$ 40,729**	
			0020	$ 5,000	$ 5,000	$ 36	$ 4,964	
			0040	$ 106,000	$ 106,000	$ 639	$ 105,361	
			0041	$ 107,033	$ 107,033	$ 16,508	$ 90,525	
			0070	$ 3,000	$ 3,000	$ -	$ 3,000	
			NPS Total	**$ 221,033**	**$ 221,033**	**$ 17,183**	**$ 203,850**	
			SPECIAL PURPOSE REVENUE Total	$ 275,018	$ 275,018	$ 30,439	$ 244,579	
		0700	0011	$ 34,250	$ 34,250	$ 7,764	$ 26,486	
			0014	$ 7,912	$ 7,912	$ 2,167	$ 5,745	
			PS Total	**$ 42,162**	**$ 42,162**	**$ 9,931**	**$ 32,231**	
			0040	$ 12,500	$ 12,500	$ -	$ 12,500	
			0050	$ 207,838	$ 207,838	$ 37,853	$ 169,984	
			NPS Total	**$ 220,338**	**$ 220,338**	**$ 37,853**	**$ 182,484**	
			INTRA-DISTRICT Total	$ 262,500	$ 262,500	$ 47,784	$ 214,716	
	POST SECONDARY AND CAREER EDUCATION Total			**$ 51,024,237**	**$ 51,124,237**	**$ 6,992,972**	**$ 44,131,265**	
E800	**EARLY LEARNING**	0100	0011	$ 5,064,586	$ 5,064,586	$ 717,415	$ 4,347,171	
			0013	$ -	$ -	$ 9,338	$ (9,338)	
			0014	$ 1,191,956	$ 1,191,956	$ 154,709	$ 1,037,248	
			0015	$ -	$ -	$ 817	$ (817)	
			PS Total	**$ 6,256,542**	**$ 6,256,542**	**$ 882,279**	**$ 5,374,263**	
			0020	$ 50,000	$ 50,000	$ 10,735	$ 39,265	
			0040	$ 62,000	$ 62,000	$ 11,707	$ 50,293	
			0041	$ 2,927,552	$ 2,840,552	$ 311,834	$ 2,528,719	
			0050	$ 89,262,198	$ 89,262,198	$ 11,466,982	$ 77,795,216	
			0070	$ 40,000	$ 40,000	$ -	$ 40,000	
			NPS Total	**$ 92,341,750**	**$ 92,254,750**	**$ 11,801,258**	**$ 80,453,493**	
			LOCAL Total	$ 98,598,292	$ 98,511,292	$ 12,683,536	$ 85,827,756	
		0200	0011	$ 2,842,797	$ 2,842,797	$ 586,524	$ 2,256,273	
			0013	$ -	$ -	$ 3,113	$ (3,113)	
			0014	$ 656,686	$ 656,686	$ 127,939	$ 528,747	
			0015	$ -	$ -	$ 2,808	$ (2,808)	
			PS Total	**$ 3,499,483**	**$ 3,499,483**	**$ 720,383**	**$ 2,779,100**	
			0041	$ 1,704,399	$ 1,704,399	$ 337,663	$ 1,366,736	
			0050	$ 13,365,831	$ 13,365,831	$ 358,934	$ 13,006,897	
			NPS Total	**$ 15,070,230**	**$ 15,070,230**	**$ 696,597**	**$ 14,373,633**	
			FEDERAL GRANT Total	$ 18,569,713	$ 18,569,713	$ 1,416,980	$ 17,152,733	
		0700	0050	$ 37,201,171	$ 37,201,171	$ 5,315,167	$ 31,886,004	
			NPS Total	**$ 37,201,171**	**$ 37,201,171**	**$ 5,315,167**	**$ 31,886,004**	
			INTRA-DISTRICT Total	$ 37,201,171	$ 37,201,171	$ 5,315,167	$ 31,886,004	
	EARLY LEARNING Total			**$ 154,369,177**	**$ 154,282,177**	**$ 19,415,684**	**$ 134,866,493**	
E900	**GENERAL COUNSEL**	0100	0011	$ 1,127,879	$ 1,127,879	$ 257,243	$ 870,636	
			0014	$ 260,540	$ 260,540	$ 45,022	$ 215,518	
			PS Total	**$ 1,388,419**	**$ 1,388,419**	**$ 302,266**	**$ 1,086,154**	
			0020	$ 3,500	$ 3,500	$ -	$ 3,500	
			0040	$ 7,615	$ 7,615	$ 600	$ 7,015	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 1-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E900	**GENERAL COUNSEL**	0100	0070	$ 3,000	$ 3,000	$ 56	$ 2,944	
			NPS Total	**$ 14,115**	**$ 14,115**	**$ 657**	**$ 13,458**	
			LOCAL Total	$ 1,402,534	$ 1,402,534	$ 302,923	$ 1,099,612	
	GENERAL COUNSEL Total			**$ 1,402,534**	**$ 1,402,534**	**$ 302,923**	**$ 1,099,612**	
Grand Total				**$ 488,228,748**	**$ 512,982,703**	**$ 38,835,055**	**$ 474,147,648**	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 1-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- ***At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.***

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
100F	AGENCY FINANCIAL OPERATIONS	110F	ACCOUNTING OPERATIONS	0100	LOCAL	0011	$ 826,942	$ 826,942	$ 795,141	$ 31,800	
						0012	$ 33,981	$ 33,981	$ 20,847	$ 13,134	
						0014	$ 180,794	$ 180,794	$ 191,234	$ (10,441)	
						0015	$ -	$ -	$ 4,158	$ (4,158)	
						PS Total	**$ 1,041,716**	**$ 1,041,716**	**$ 1,011,380**	**$ 30,336**	
						0020	$ 15,000	$ 5,000	$ 3,786	$ 1,214	
						0040	$ 8,000	$ 13,000	$ 12,381	$ 619	
						0070	$ 10,000	$ 15,000	$ 9,915	$ 5,085	
						NPS Total	**$ 33,000**	**$ 33,000**	**$ 26,083**	**$ 6,917**	
					LOCAL Total		$ 1,074,716	$ 1,074,716	$ 1,037,463	$ 37,253	
			ACCOUNTING OPERATIONS Total				**$ 1,074,716**	**$ 1,074,716**	**$ 1,037,463**	**$ 37,253**	
		120F	BUDGET OPERATIONS	0100	LOCAL	0011	$ 500,066	$ 500,066	$ 428,232	$ 71,834	
						0014	$ 105,014	$ 105,014	$ 89,559	$ 15,455	
						0015	$ -	$ -	$ 760	$ (760)	
						PS Total	**$ 605,079**	**$ 605,079**	**$ 518,551**	**$ 86,529**	
					LOCAL Total		$ 605,079	$ 605,079	$ 518,551	$ 86,529	
			BUDGET OPERATIONS Total				**$ 605,079**	**$ 605,079**	**$ 518,551**	**$ 86,529**	
		130F	ACFO OPERATIONS	0100	LOCAL	0011	$ 214,392	$ 214,392	$ 183,928	$ 30,463	
						0014	$ 45,022	$ 45,022	$ 43,843	$ 1,179	
						0015	$ -	$ -	$ 59	$ (59)	
						PS Total	**$ 259,414**	**$ 259,414**	**$ 227,831**	**$ 31,583**	
					LOCAL Total		$ 259,414	$ 259,414	$ 227,831	$ 31,583	
			ACFO OPERATIONS Total				**$ 259,414**	**$ 259,414**	**$ 227,831**	**$ 31,583**	
	AGENCY FINANCIAL OPERATIONS Total						**$ 1,939,209**	**$ 1,939,209**	**$ 1,783,845**	**$ 155,365**	
A400	TEACHING AND LEARNING	A431	CHILDCARE PROGRAM DEVELOPMENT	0100	LOCAL	0040	$ -	$ -	$ 52,670	$ (52,670)	
						NPS Total	**$ -**	**$ -**	**$ 52,670**	**$ (52,670)**	
					LOCAL Total		$ -	$ -	$ 52,670	$ (52,670)	
			CHILDCARE PROGRAM DEVELOPMENT Total				**$ -**	**$ -**	**$ 52,670**	**$ (52,670)**	
	TEACHING AND LEARNING Total						**$ -**	**$ -**	**$ 52,670**	**$ (52,670)**	
E100	FRONT OFFICE	E101	OFFICE OF THE STATE SUPERINTENDENT	0100	LOCAL	0011	$ 239,115	$ 239,115	$ (10,295)	$ 249,411	
						0012	$ -	$ -	$ 155,970	$ (155,970)	
						0014	$ 50,214	$ 50,214	$ 29,514	$ 20,700	
						0015	$ -	$ -	$ (31)	$ 31	
						PS Total	**$ 289,329**	**$ 289,329**	**$ 175,157**	**$ 114,173**	
						0020	$ 5,000	$ 5,000	$ 4,682	$ 318	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E100	FRONT OFFICE	E101	OFFICE OF THE STATE SUPERINTENDENT	0100	LOCAL	0070	$ 3,000	$ 3,000	$ 2,007	$ 993	
						NPS Total	$ 8,000	$ 8,000	$ 6,689	$ 1,311	
					LOCAL Total		$ 297,329	$ 297,329	$ 181,846	$ 115,484	
				0200	FEDERAL GRANT	0011	$ 309,286	$ 262,101	$ 61,655	$ 200,446	
						0014	$ 64,950	$ 55,041	$ 12,528	$ 42,513	
						0015	$ -	$ -	$ 31	$ (31)	
						PS Total	$ 374,236	$ 317,142	$ 74,215	$ 242,928	
					FEDERAL GRANT Total		$ 374,236	$ 317,142	$ 74,215	$ 242,928	
				0450	DONATIONS	0011	$ -	$ 23,938	$ 23,938	$ -	
						0014	$ -	$ 6,752	$ 6,734	$ 18	
						PS Total	$ -	$ 30,690	$ 30,672	$ 18	
					PRIVATE DONATIONS Total		$ -	$ 30,690	$ 30,672	$ 18	
			OFFICE OF THE STATE SUPERINTENDENT Total				$ 671,566	$ 645,162	$ 286,732	$ 358,429	
		E102	OFFICE OF THE CHIEF OF STAFF	0100	LOCAL	0011	$ 1,203,803	$ 1,203,803	$ 1,285,103	$ (81,301)	
						0013	$ -	$ -	$ 954	$ (954)	
						0014	$ 252,798	$ 252,798	$ 256,564	$ (3,766)	
						0015	$ -	$ -	$ 5,848	$ (5,848)	
						PS Total	$ 1,456,601	$ 1,456,601	$ 1,548,470	$ (91,869)	
						0020	$ 2,000	$ 2,000	$ 113	$ 1,888	
						0040	$ 121,900	$ 116,900	$ 114,549	$ 2,351	
						0070	$ 2,000	$ 7,000	$ 1,021	$ 5,979	
						NPS Total	$ 125,900	$ 125,900	$ 115,682	$ 10,218	
					LOCAL Total		$ 1,582,501	$ 1,582,501	$ 1,664,152	$ (81,651)	
				0400	PRIVATE GRANT	0011	$ 0	$ 0	$ -	$ 0	
						0014	$ 0	$ 0	$ -	$ 0	
						PS Total	$ 0	$ 0	$ -	$ 0	
					PRIVATE GRANT Total		$ 0	$ 0	$ -	$ 0	
				0700	INTRA-DISTRICT	0031	$ -	$ -	$ 7,000	$ (7,000)	
						0040	$ -	$ 423,420	$ 422,848	$ 572	
						0070	$ -	$ 50,000	$ 50,000	$ 0	
						NPS Total	$ -	$ 473,420	$ 479,848	$ (6,428)	
					INTRA-DISTRICT Total		$ -	$ 473,420	$ 479,848	$ (6,428)	
			OFFICE OF THE CHIEF OF STAFF Total				$ 1,582,501	$ 2,055,921	$ 2,144,000	$ (88,079)	
	FRONT OFFICE Total						$ 2,254,067	$ 2,701,083	$ 2,430,732	$ 270,350	
E200	RESEARCH	E201	SUPERINTENDENT	0100	LOCAL	0011	$ 665,881	$ 665,881	$ 689,941	$ (24,059)	
						0013	$ -	$ -	$ 23,247	$ (23,247)	
						0014	$ 139,835	$ 139,835	$ 149,017	$ (9,183)	
						PS Total	$ 805,716	$ 805,716	$ 862,205	$ (56,490)	
						0020	$ 3,000	$ 3,000	$ 2,068	$ 932	
						0040	$ 13,000	$ 13,000	$ 10,803	$ 2,197	
						0070	$ 2,000	$ 2,000	$ 900	$ 1,100	
						NPS Total	$ 18,000	$ 18,000	$ 13,771	$ 4,229	
					LOCAL Total		$ 823,716	$ 823,716	$ 875,977	$ (52,261)	
				0200	FEDERAL GRANT	0011	$ 70,343	$ 70,343	$ 72,632	$ (2,289)	
						0014	$ 14,772	$ 14,772	$ 16,058	$ (1,286)	
						PS Total	$ 85,115	$ 85,115	$ 88,689	$ (3,574)	
					FEDERAL GRANT Total		$ 85,115	$ 85,115	$ 88,689	$ (3,574)	
				0700	INTRA-DISTRICT	0070	$ -	$ 60,740	$ 60,740	$ -	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E200	**RESEARCH**	E201	**SUPERINTENDENT**	0700	INTRA-DISTRICT	**NPS Total**	**$ -**	**$ 60,740**	**$ 60,740**	**$ -**	
					INTRA-DISTRICT Total		$ -	$ 60,740	$ 60,740	$ -	
			OFFICE OF THE ASSISTANT SUPERINTENDENT		**Total**		**$ 908,831**	**$ 969,571**	**$ 1,025,406**	**$ (55,835)**	
		E202	**ACCOUNTABILITY**	0100	LOCAL	0011	$ 70,343	$ 70,343	$ 73,898	$ (3,555)	
						0013	$ -	$ -	$ 313	$ (313)	
						0014	$ 14,772	$ 14,772	$ 13,087	$ 1,685	
						PS Total	**$ 85,115**	**$ 85,115**	**$ 87,297**	**$ (2,183)**	
						0040	$ -	$ -	$ (163)	$ 163	
						0041	$ 1,735,000	$ 1,635,000	$ 1,503,000	$ 132,000	
						NPS Total	**$ 1,735,000**	**$ 1,635,000**	**$ 1,502,837**	**$ 132,163**	
					LOCAL Total		$ 1,820,115	$ 1,720,115	$ 1,590,135	$ 129,980	
				0200	FEDERAL GRANT	0011	$ 616,337	$ 616,337	$ 573,518	$ 42,819	
						0013	$ -	$ -	$ 7,489	$ (7,489)	
						0014	$ 129,431	$ 129,431	$ 89,998	$ 39,433	
						0015	$ -	$ -	$ 290	$ (290)	
						PS Total	**$ 745,768**	**$ 745,768**	**$ 671,295**	**$ 74,473**	
						0020	$ 10,000	$ 10,000	$ 1,072	$ 8,928	
						0031	$ -	$ -	$ 575	$ (575)	
						0040	$ 100,677	$ 115,268	$ 29,350	$ 85,918	
						0041	$ 4,991,379	$ 3,138,878	$ 2,168,536	$ 970,342	
						0050	$ 40,000	$ 40,000	$ -	$ 40,000	
						0070	$ 10,000	$ 12,312	$ 9,267	$ 3,045	
						NPS Total	**$ 5,152,056**	**$ 3,316,458**	**$ 2,208,800**	**$ 1,107,658**	
					FEDERAL GRANT Total		$ 5,897,824	$ 4,062,226	$ 2,880,095	$ 1,182,131	
				0700	INTRA-DISTRICT	0041	$ -	$ 731,412	$ 731,412	$ -	
						NPS Total	**$ -**	**$ 731,412**	**$ 731,412**	**$ -**	
					INTRA-DISTRICT Total		$ -	$ 731,412	$ 731,412	$ -	
			OFFICE OF ASSESSMENTS AND ACCOUNTABILITY		**Total**		**$ 7,717,939**	**$ 6,513,752**	**$ 5,201,641**	**$ 1,312,111**	
		E203	**OFFICE OF LONGITUDINAL DATA SYSTEMS**	0100	LOCAL	0011	$ 2,201,052	$ 1,233,526	$ 1,135,920	$ 97,605	
						0013	$ -	$ -	$ 11,577	$ (11,577)	
						0014	$ 462,089	$ 267,089	$ 227,990	$ 39,099	
						0015	$ -	$ -	$ 34	$ (34)	
						PS Total	**$ 2,663,142**	**$ 1,500,615**	**$ 1,375,522**	**$ 125,093**	
						0041	$ 233,001	$ 151,956	$ 212,739	$ (60,782)	
						NPS Total	**$ 233,001**	**$ 151,956**	**$ 212,739**	**$ (60,782)**	
					LOCAL Total		$ 2,896,142	$ 1,652,571	$ 1,588,261	$ 64,311	
				0200	FEDERAL GRANT	0011	$ 945,321	$ 214,200	$ 205,638	$ 8,561	
						0013	$ -	$ -	$ 287	$ (287)	
						0014	$ 198,517	$ 42,149	$ 37,235	$ 4,914	
						PS Total	**$ 1,143,838**	**$ 256,349**	**$ 243,161**	**$ 13,188**	
						0040	$ -	$ 47,000	$ 47,000	$ -	
						0041	$ -	$ 182,000	$ 182,000	$ -	
						0070	$ -	$ 9,240	$ 9,240	$ -	
						NPS Total	**$ -**	**$ 238,240**	**$ 238,240**	**$ -**	
					FEDERAL GRANT Total		$ 1,143,838	$ 494,589	$ 481,401	$ 13,188	
				0300	OTHER	0041	$ 8,928,654	$ 8,928,654	$ 532,929	$ 8,395,725	
						NPS Total	**$ 8,928,654**	**$ 8,928,654**	**$ 532,929**	**$ 8,395,725**	
					CAPITAL FUND - OTHER Total		$ 8,928,654	$ 8,928,654	$ 532,929	$ 8,395,725	
				0700	INTRA-DISTRICT	0070	$ -	$ 72,300	$ 72,300	$ (0)	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E200	RESEARCH	E203	OFFICE OF LONGITUDINAL DATA SYSTEMS	0700	INTRA-DISTRICT	NPS Total	$ -	$ 72,300	$ 72,300	$ (0)	
					INTRA-DISTRICT Total		$ -	$ 72,300	$ 72,300	$ (0)	
			OFFICE OF LONGITUDINAL DATA SYSTEMS Total				$ 12,968,635	$ 11,148,114	$ 2,674,890	$ 8,473,224	
	DATA, ASSESSMENTS, AND RESEARCH Total						$ 21,595,404	$ 18,631,437	$ 8,901,937	$ 9,729,500	
E300	BUSINESS OPERATIONS	E301	OFFICER	0100	LOCAL	0011	$ 223,167	$ 223,167	$ 232,170	$ (9,003)	
						0014	$ 46,865	$ 46,865	$ 62,267	$ (15,402)	
						PS Total	$ 270,032	$ 270,032	$ 294,437	$ (24,405)	
						0020	$ 25,000	$ 25,000	$ 19,132	$ 5,868	
						0030	$ 17,367	$ 17,367	$ 16,855	$ 512	
						0031	$ 613,043	$ 613,043	$ 622,536	$ (9,492)	
						0032	$ 4,855,923	$ 4,855,923	$ 4,855,923	$ -	
						0034	$ 31,133	$ 31,133	$ 30,368	$ 765	
						0035	$ 25,783	$ 25,783	$ 25,780	$ 3	
						0040	$ 66,688	$ 66,688	$ 65,318	$ 1,370	
						0070	$ 15,000	$ 15,000	$ 11,014	$ 3,986	
						NPS Total	$ 5,649,937	$ 5,649,937	$ 5,646,925	$ 3,012	
					LOCAL Total		$ 5,919,969	$ 5,919,969	$ 5,941,362	$ (21,393)	
				0700	INTRA-DISTRICT	0040	$ -	$ 524,557	$ 524,211	$ 345	
						0041	$ -	$ 549,199	$ 549,199	$ (0)	
						0070	$ -	$ 169,107	$ 169,107	$ -	
						NPS Total	$ -	$ 1,242,863	$ 1,242,517	$ 345	
					INTRA-DISTRICT Total		$ -	$ 1,242,863	$ 1,242,517	$ 345	
			OFFICE OF THE CHIEF OPERATING OFFICER Total				$ 5,919,969	$ 7,162,832	$ 7,183,880	$ (21,048)	
		E302	OFFICE OF BUILDING OPERATIONS	0100	LOCAL	0011	$ 897,368	$ 897,368	$ 996,297	$ (98,929)	
						0012	$ 65,861	$ 25,861	$ 13,057	$ 12,804	
						0013	$ -	$ -	$ 1,003	$ (1,003)	
						0014	$ 202,278	$ 202,278	$ 218,423	$ (16,145)	
						0015	$ -	$ -	$ 2,305	$ (2,305)	
						PS Total	$ 1,165,507	$ 1,125,507	$ 1,231,085	$ (105,577)	
					LOCAL Total		$ 1,165,507	$ 1,125,507	$ 1,231,085	$ (105,577)	
			OFFICE OF BUILDING OPERATIONS Total				$ 1,165,507	$ 1,125,507	$ 1,231,085	$ (105,577)	
		E303	OFFICE OF DISPUTE RESOLUTION	0100	LOCAL	0011	$ 613,206	$ 613,206	$ 576,069	$ 37,137	
						0014	$ 128,774	$ 128,774	$ 133,188	$ (4,414)	
						PS Total	$ 741,980	$ 741,980	$ 709,257	$ 32,723	
						0040	$ 5,000	$ 5,000	$ 3,740	$ 1,260	
						0041	$ 1,300,000	$ 1,250,000	$ 1,216,947	$ 33,053	
						NPS Total	$ 1,305,000	$ 1,255,000	$ 1,220,687	$ 34,313	
					LOCAL Total		$ 2,046,980	$ 1,996,980	$ 1,929,944	$ 67,035	
				0700	INTRA-DISTRICT	0041	$ -	$ 250,000	$ 250,000	$ -	
						NPS Total	$ -	$ 250,000	$ 250,000	$ -	
					INTRA-DISTRICT Total		$ -	$ 250,000	$ 250,000	$ -	
			OFFICE OF DISPUTE RESOLUTION Total				$ 2,046,980	$ 2,246,980	$ 2,179,944	$ 67,035	
		E304	COMPLIANCE	0100	LOCAL	0011	$ 366,831	$ 366,831	$ 373,234	$ (6,404)	
						0014	$ 77,034	$ 77,034	$ 67,585	$ 9,449	
						PS Total	$ 443,865	$ 443,865	$ 440,819	$ 3,046	
					LOCAL Total		$ 443,865	$ 443,865	$ 440,819	$ 3,046	
			OFFICE OF GRANTS MGMT AND COMPLIANCE Total				$ 443,865	$ 443,865	$ 440,819	$ 3,046	
		E305	OFFICE OF ENROLLMENT AND RESIDENCY	0100	LOCAL	0011	$ 426,523	$ 426,523	$ 326,161	$ 100,363	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E300	BUSINESS OPERATIONS	E305	OFFICE OF ENROLLMENT AND RESIDENCY	0100	LOCAL	0013	$ -	$ -	$ 18,023	$ (18,023)	
						0014	$ 89,570	$ 89,570	$ 71,651	$ 17,919	
						0015	$ -	$ -	$ 14	$ (14)	
						PS Total	**$ 516,093**	**$ 516,093**	**$ 415,849**	**$ 100,244**	
						0041	$ 820,000	$ 820,000	$ 799,647	$ 20,353	
						NPS Total	**$ 820,000**	**$ 820,000**	**$ 799,647**	**$ 20,353**	
					LOCAL Total		$ 1,336,093	$ 1,336,093	$ 1,215,496	$ 120,597	
				0600	REVENUE	0011	$ -	$ 199,709	$ 74,809	$ 124,900	
						0012	$ -	$ -	$ 636	$ (636)	
						0014	$ -	$ 41,939	$ 26,020	$ 15,919	
						PS Total	**$ -**	**$ 241,648**	**$ 101,465**	**$ 140,183**	
						0020	$ -	$ 10,000	$ 1,327	$ 8,673	
						0031	$ -	$ -	$ 1,725	$ (1,725)	
						0040	$ 520,000	$ 335,264	$ 145,721	$ 189,543	
						0041	$ -	$ 550,000	$ 310,186	$ 239,814	
						0070	$ -	$ 20,000	$ -	$ 20,000	
						NPS Total	**$ 520,000**	**$ 915,264**	**$ 458,959**	**$ 456,306**	
					SPECIAL PURPOSE REVENUE Tot		$ 520,000	$ 1,156,913	$ 560,423	$ 596,489	
			OFFICE OF ENROLLMENT AND RESIDENCY Total				**$ 1,856,093**	**$ 2,493,006**	**$ 1,775,919**	**$ 717,086**	
	BUSINESS OPERATIONS Total						**$ 11,432,414**	**$ 13,472,189**	**$ 12,811,647**	**$ 660,542**	
E400	SYSTEMS TECHNOLOGY	E401	OFFICER	0100	LOCAL	0011	$ 159,944	$ 159,944	$ 165,181	$ (5,238)	
						0014	$ 33,588	$ 33,588	$ 38,656	$ (5,068)	
						PS Total	**$ 193,532**	**$ 193,532**	**$ 203,838**	**$ (10,306)**	
						0050	$ 4,000,000	$ 3,742,595	$ 2,539,409	$ 1,203,186	
						NPS Total	**$ 4,000,000**	**$ 3,742,595**	**$ 2,539,409**	**$ 1,203,186**	
					LOCAL Total		$ 4,193,532	$ 3,936,127	$ 2,743,246	$ 1,192,881	
				0700	INTRA-DISTRICT	0031	$ -	$ -	$ 5,550	$ (5,550)	
						0070	$ -	$ 155,000	$ 155,000	$ -	
						NPS Total	**$ -**	**$ 155,000**	**$ 160,550**	**$ (5,550)**	
					INTRA-DISTRICT Total		$ -	$ 155,000	$ 160,550	$ (5,550)	
			OFFICE OF THE CHIEF INFORMATION OFFICER Total				**$ 4,193,532**	**$ 4,091,127**	**$ 2,903,796**	**$ 1,187,331**	
		E402	OFFICE OF APPLICATIONS	0100	LOCAL	0011	$ 541,689	$ 541,689	$ 733,350	$ (191,661)	
						0012	$ 227,832	$ 227,832	$ -	$ 227,832	
						0013	$ -	$ -	$ 210	$ (210)	
						0014	$ 161,599	$ 161,599	$ 159,936	$ 1,664	
						PS Total	**$ 931,121**	**$ 931,121**	**$ 893,496**	**$ 37,625**	
					LOCAL Total		$ 931,121	$ 931,121	$ 893,496	$ 37,625	
			OFFICE OF APPLICATIONS Total				**$ 931,121**	**$ 931,121**	**$ 893,496**	**$ 37,625**	
		E403	OFFICE OF PROJECT MANAGEMENT	0100	LOCAL	0011	$ 363,391	$ 363,391	$ 535,987	$ (172,597)	
						0012	$ 117,269	$ 117,269	$ -	$ 117,269	
						0014	$ 100,938	$ 100,938	$ 101,241	$ (302)	
						PS Total	**$ 581,598**	**$ 581,598**	**$ 637,228**	**$ (55,630)**	
					LOCAL Total		$ 581,598	$ 581,598	$ 637,228	$ (55,630)	
			OFFICE OF PROJECT MANAGEMENT Total				**$ 581,598**	**$ 581,598**	**$ 637,228**	**$ (55,630)**	
		E404	SUPT	0100	LOCAL	0011	$ 436,373	$ 436,373	$ 437,890	$ (1,517)	
						0014	$ 91,638	$ 91,638	$ 104,161	$ (12,522)	
						PS Total	**$ 528,011**	**$ 528,011**	**$ 542,050**	**$ (14,039)**	
						0020	$ -	$ 30,000	$ 29,902	$ 98	
						0041	$ 92,534	$ 92,534	$ 86,004	$ 6,531	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E400	SYSTEMS TECHNOLOGY	E404	SUPT	0100	LOCAL	0070	$ 150,000	$ 120,000	$ 117,753	$ 2,247	
						NPS Total	$ 242,534	$ 242,534	$ 233,659	$ 8,876	
					LOCAL Total		$ 770,546	$ 770,546	$ 775,709	$ (5,163)	
			OFFICE OF INFRASTRUCTURE AND TECH. SUPT Total				$ 770,546	$ 770,546	$ 775,709	$ (5,163)	
	SYSTEMS TECHNOLOGY Total						$ 6,476,796	$ 6,374,391	$ 5,210,229	$ 1,164,162	
E500	HEALTH AND WELLNESS	E501	OFFICE OF HEALTH AND WELLNESS	0100	LOCAL	0011	$ 637,991	$ 720,736	$ 711,491	$ 9,246	
						0013	$ -	$ -	$ 24,129	$ (24,129)	
						0014	$ 134,687	$ 176,128	$ 142,973	$ 33,156	
						PS Total	$ 772,679	$ 896,865	$ 878,593	$ 18,272	
						0020	$ 15,000	$ 15,500	$ 14,193	$ 1,307	
						0031	$ 92	$ 92	$ -	$ 92	
						0040	$ 5,500	$ 46,800	$ 42,231	$ 4,569	
						0041	$ 50,000	$ 100,260	$ 49,882	$ 50,378	
						0050	$ 1,601,000	$ 3,111,754	$ 3,000,310	$ 111,444	
						0070	$ 4,650	$ 4,650	$ 2,820	$ 1,830	
						NPS Total	$ 1,676,242	$ 3,279,056	$ 3,109,436	$ 169,620	
					LOCAL Total		$ 2,448,921	$ 4,175,921	$ 3,988,029	$ 187,892	
				0110	TAXES	0011	$ 1,174,934	$ 1,454,545	$ 1,140,542	$ 314,003	
						0012	$ 75,226	$ 75,226	$ 1,399	$ 73,827	
						0013	$ -	$ -	$ 4,639	$ (4,639)	
						0014	$ 262,534	$ 322,534	$ 242,765	$ 79,769	
						0015	$ -	$ -	$ 52	$ (52)	
						PS Total	$ 1,512,694	$ 1,852,305	$ 1,389,397	$ 462,907	
						0020	$ 30,000	$ 30,000	$ 4,997	$ 25,003	
						0031	$ 1,500	$ 5,000	$ 4,480	$ 520	
						0040	$ 23,081	$ 249,081	$ 67,007	$ 182,074	
						0041	$ 900,000	$ 2,020,000	$ 1,337,797	$ 682,203	
						0050	$ 1,800,000	$ 3,495,500	$ 2,030,319	$ 1,465,181	
						0070	$ 15,000	$ 60,000	$ 58,098	$ 1,902	
						NPS Total	$ 2,769,581	$ 5,859,581	$ 3,502,697	$ 2,356,884	
					DEDICATED TAXES Total		$ 4,282,274	$ 7,711,885	$ 4,892,094	$ 2,819,791	
				0200	FEDERAL GRANT	0011	$ 1,237,900	$ 1,353,851	$ 1,248,843	$ 105,007	
						0012	$ 43,948	$ 179,026	$ 32,323	$ 146,703	
						0013	$ -	$ -	$ 13,398	$ (13,398)	
						0014	$ 269,188	$ 395,537	$ 256,156	$ 139,381	
						PS Total	$ 1,551,035	$ 1,928,413	$ 1,550,721	$ 377,692	
						0020	$ 8,000	$ 11,487	$ 8,115	$ 3,372	
						0031	$ -	$ 900	$ 1,255	$ (355)	
						0040	$ 103,512	$ 181,873	$ 99,846	$ 82,027	
						0041	$ 1,822,160	$ 1,781,309	$ 612,001	$ 1,169,307	
						0050	$ 63,969,411	$ 70,905,493	$ 55,241,645	$ 15,663,848	
						0070	$ 10,000	$ 16,559	$ 8,550	$ 8,009	
						NPS Total	$ 65,913,084	$ 72,897,619	$ 55,971,412	$ 16,926,208	
					FEDERAL GRANT Total		$ 67,464,119	$ 74,826,033	$ 57,522,133	$ 17,303,900	
				0700	INTRA-DISTRICT	0011	$ 131,586	$ 128,130	$ 131,723	$ (3,593)	
						0012	$ 39,065	$ -	$ -	$ -	
						0013	$ -	$ -	$ 2,119	$ (2,119)	
						0014	$ 35,837	$ 30,617	$ 27,804	$ 2,813	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E500	HEALTH AND WELLNESS	E501	OFFICE OF HEALTH AND WELLNESS	0700	INTRA-DISTRICT	PS Total	$ 206,487	$ 158,747	$ 161,647	$ (2,900)	
						0020	$ -	$ 1,500	$ 1,500	$ -	
						0040	$ -	$ 45,779	$ 42,879	$ 2,900	
						0050	$ 132,224	$ 106,965	$ 119,511	$ (12,547)	
						0070	$ -	$ 2,100	$ 2,100	$ -	
						NPS Total	$ 132,224	$ 156,344	$ 165,991	$ (9,647)	
					INTRA-DISTRICT Total		$ 338,711	$ 315,091	$ 327,638	$ (12,547)	
			OFFICE OF HEALTH AND WELLNESS Total				$ 74,534,025	$ 87,028,930	$ 66,729,893	$ 20,394,036	
		E502	DC STATE ATHLETIC ASSOCIATION	0100	LOCAL	0011	$ 468,284	$ 468,284	$ 489,110	$ (20,827)	
						0013	$ -	$ -	$ 173	$ (173)	
						0014	$ 98,340	$ 98,340	$ 95,365	$ 2,975	
						PS Total	$ 566,623	$ 566,623	$ 584,648	$ (18,025)	
						0020	$ 9,000	$ 2,000	$ 1,284	$ 716	
						0040	$ 428,600	$ 438,600	$ 432,618	$ 5,983	
						0041	$ 35,000	$ 35,000	$ 35,000	$ -	
						0050	$ 1,727,000	$ -	$ -	$ -	
						0070	$ 6,000	$ 3,000	$ -	$ 3,000	
						NPS Total	$ 2,205,600	$ 478,600	$ 468,902	$ 9,698	
					LOCAL Total		$ 2,772,224	$ 1,045,224	$ 1,053,550	$ (8,327)	
				0600	REVENUE	0040	$ 80,000	$ 179,921	$ 79,628	$ 100,294	
						0050	$ 20,000	$ 20,000	$ 16,400	$ 3,600	
						NPS Total	$ 100,000	$ 199,921	$ 96,028	$ 103,894	
					SPECIAL PURPOSE REVENUE Tot		$ 100,000	$ 199,921	$ 96,028	$ 103,894	
			DC STATE ATHLETIC ASSOCIATION Total				$ 2,872,224	$ 1,245,145	$ 1,149,578	$ 95,567	
	HEALTH AND WELLNESS		Total				$ 77,406,249	$ 88,274,075	$ 67,879,471	$ 20,394,604	
E600	SPECIALIZED EDUCATION	E601	SUPERINTENDENT	0100	LOCAL	0011	$ 376,772	$ 376,772	$ 414,554	$ (37,783)	
						0014	$ 79,122	$ 79,122	$ 70,069	$ 9,053	
						0015	$ -	$ -	$ 10	$ (10)	
						PS Total	$ 455,894	$ 455,894	$ 484,633	$ (28,739)	
						0020	$ 5,000	$ 5,000	$ 4,610	$ 390	
						0070	$ 2,000	$ 2,000	$ 1,919	$ 81	
						NPS Total	$ 7,000	$ 7,000	$ 6,529	$ 471	
					LOCAL Total		$ 462,894	$ 462,894	$ 491,162	$ (28,268)	
			OFFICE OF THE ASSISTANT SUPERINTENDENT Total				$ 462,894	$ 462,894	$ 491,162	$ (28,268)	
		E602	SUPPORT	0100	LOCAL	0011	$ 518,610	$ 422,841	$ 573,875	$ (151,034)	
						0013	$ -	$ -	$ 26,865	$ (26,865)	
						0014	$ 108,908	$ 89,943	$ 114,710	$ (24,768)	
						PS Total	$ 627,518	$ 512,783	$ 715,450	$ (202,667)	
						0040	$ -	$ -	$ 7,050	$ (7,050)	
						NPS Total	$ -	$ -	$ 7,050	$ (7,050)	
					LOCAL Total		$ 627,518	$ 512,783	$ 722,500	$ (209,717)	
				0200	FEDERAL GRANT	0011	$ 812,459	$ 861,960	$ 623,224	$ 238,736	
						0013	$ -	$ -	$ 4,317	$ (4,317)	
						0014	$ 170,616	$ 177,778	$ 119,587	$ 58,191	
						PS Total	$ 983,076	$ 1,039,738	$ 747,128	$ 292,610	
						0020	$ -	$ 3,596	$ 1,705	$ 1,891	
						0031	$ -	$ 3,200	$ 3,200	$ -	
						0040	$ 128,327	$ 132,554	$ 59,028	$ 73,526	
						0041	$ 69,816	$ 96,338	$ 26,522	$ 69,816	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E600	SPECIALIZED EDUCATION	E602	SUPPORT	0200	FEDERAL GRANT	0050	$ 5,905,959	$ 6,984,963	$ 2,998,526	$ 3,986,438	
						0070	$ -	$ 14,528	$ 6,528	$ 8,000	
						NPS Total	**$ 6,104,102**	**$ 7,235,179**	**$ 3,095,508**	**$ 4,139,671**	
					FEDERAL GRANT Total		$ 7,087,178	$ 8,274,917	$ 3,842,637	$ 4,432,281	
			OFFICE OF ACCOUNT., PERF., AND SUPPORT Total				**$ 7,714,696**	**$ 8,787,701**	**$ 4,565,137**	**$ 4,222,564**	
		E603	**OFFICE OF TEACHING AND LEARNING**	0100	LOCAL	0011	$ 890,007	$ 890,007	$ 938,940	$ (48,933)	
						0012	$ 60,946	$ 60,946	$ -	$ 60,946	
						0013	$ -	$ -	$ 3,967	$ (3,967)	
						0014	$ 197,669	$ 197,669	$ 220,742	$ (23,073)	
						0015	$ -	$ -	$ 135	$ (135)	
						PS Total	**$ 1,148,622**	**$ 1,148,622**	**$ 1,163,785**	**$ (15,163)**	
						0050	$ 1,600,000	$ 1,600,000	$ 1,599,400	$ 600	
						NPS Total	**$ 1,600,000**	**$ 1,600,000**	**$ 1,599,400**	**$ 600**	
					LOCAL Total		$ 2,748,622	$ 2,748,622	$ 2,763,185	$ (14,563)	
				0200	FEDERAL GRANT	0011	$ 712,450	$ 642,458	$ 389,148	$ 253,310	
						0012	$ 20,315	$ 32,867	$ -	$ 32,867	
						0013	$ -	$ -	$ 69	$ (69)	
						0014	$ 153,881	$ 142,916	$ 96,034	$ 46,882	
						PS Total	**$ 886,646**	**$ 818,241**	**$ 485,251**	**$ 332,990**	
						0020	$ 2,000	$ 2,000	$ -	$ 2,000	
						0040	$ 20,039	$ 20,039	$ -	$ 20,039	
						0050	$ 2,287,155	$ 2,138,198	$ 1,102,309	$ 1,035,888	
						0070	$ 1,200	$ 1,200	$ -	$ 1,200	
						NPS Total	**$ 2,310,394**	**$ 2,161,437**	**$ 1,102,309**	**$ 1,059,127**	
					FEDERAL GRANT Total		$ 3,197,040	$ 2,979,677	$ 1,587,560	$ 1,392,117	
				0600	REVENUE	0020	$ 12,000	$ 12,000	$ 11,965	$ 35	
						0040	$ 10,000	$ 15,000	$ 9,993	$ 5,007	
						0041	$ 100,000	$ 100,000	$ 100,000	$ 0	
						0050	$ 10,000	$ 15,000	$ 14,900	$ 100	
						0070	$ 20,000	$ 10,000	$ 9,408	$ 592	
						NPS Total	**$ 152,000**	**$ 152,000**	**$ 146,267**	**$ 5,733**	
					SPECIAL PURPOSE REVENUE Tot		$ 152,000	$ 152,000	$ 146,267	$ 5,733	
			OFFICE OF TEACHING AND LEARNING Total				**$ 6,097,662**	**$ 5,880,299**	**$ 4,497,012**	**$ 1,383,287**	
		E604	**SUPT**	0100	LOCAL	0011	$ 662,042	$ 662,042	$ 834,509	$ (172,467)	
						0013	$ -	$ -	$ 1,022	$ (1,022)	
						0014	$ 139,029	$ 139,029	$ 174,364	$ (35,335)	
						PS Total	**$ 801,071**	**$ 801,071**	**$ 1,009,895**	**$ (208,824)**	
						0041	$ 95,152	$ 95,152	$ 78,118	$ 17,035	
						0050	$ -	$ 800,000	$ 779,943	$ 20,057	
						NPS Total	**$ 95,152**	**$ 895,152**	**$ 858,061**	**$ 37,091**	
					LOCAL Total		$ 896,223	$ 1,696,223	$ 1,867,956	$ (171,733)	
				0200	FEDERAL GRANT	0011	$ 251,594	$ 120,482	$ 45,224	$ 75,258	
						0014	$ 52,835	$ 25,962	$ 10,919	$ 15,043	
						PS Total	**$ 304,429**	**$ 146,444**	**$ 56,143**	**$ 90,301**	
						0020	$ 10,500	$ -	$ -	$ -	
						0040	$ 168,965	$ 6,929	$ 1,522	$ 5,406	
						0050	$ 9,754,536	$ 6,492,833	$ 6,032,374	$ 460,459	
						NPS Total	**$ 9,934,001**	**$ 6,499,762**	**$ 6,033,897**	**$ 465,865**	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E600	SPECIALIZED EDUCATION	E604	SUPT	0200	FEDERAL GRANT Total		$ 10,238,430	$ 6,646,206	$ 6,090,040	$ 556,166	
				0450	DONATIONS	0020	$ -	$ 11,100	$ 10,198	$ 902	
						0040	$ -	$ 35,250	$ 91	$ 35,159	
						0041	$ -	$ 10,000	$ 4,996	$ 5,004	
						0050	$ -	$ 35,250	$ 35,250	$ -	
						0070	$ -	$ 10,358	$ 9,032	$ 1,326	
						NPS Total	**$ -**	**$ 101,958**	**$ 59,567**	**$ 42,391**	
					PRIVATE DONATIONS Total		$ -	$ 101,958	$ 59,567	$ 42,391	
			OFFICE OF COMM. LEARNING AND SCHOOL SUPT		**Total**		**$ 11,134,653**	**$ 8,444,388**	**$ 8,017,563**	**$ 426,825**	
		E605	**OFFICE OF SPECIAL PROGRAMS**	0100	LOCAL	0011	$ 405,191	$ 309,421	$ 415,749	$ (106,328)	
						0014	$ 85,090	$ 80,250	$ 87,866	$ (7,616)	
						PS Total	**$ 490,281**	**$ 389,671**	**$ 503,615**	**$ (113,944)**	
						0041	$ 800,000	$ 33,943	$ 33,943	$ -	
						0050	$ 1,400,000	$ 1,431,197	$ 1,407,818	$ 23,379	
						NPS Total	**$ 2,200,000**	**$ 1,465,140**	**$ 1,441,761**	**$ 23,379**	
					LOCAL Total		$ 2,690,281	$ 1,854,812	$ 1,945,376	$ (90,564)	
				0200	FEDERAL GRANT	0020	$ 1,672	$ 1,672	$ 1,672	$ -	
						0040	$ 1,672	$ 1,419	$ -	$ 1,419	
						0050	$ 226,654	$ 218,174	$ 153,857	$ 64,317	
						NPS Total	**$ 229,997**	**$ 221,265**	**$ 155,529**	**$ 65,736**	
					FEDERAL GRANT Total		$ 229,997	$ 221,265	$ 155,529	$ 65,736	
			OFFICE OF SPECIAL PROGRAMS		**Total**		**$ 2,920,278**	**$ 2,076,077**	**$ 2,100,905**	**$ (24,828)**	
		E606	**SUPT**	0100	LOCAL	0011	$ 533,101	$ 533,101	$ 402,198	$ 130,903	
						0014	$ 111,951	$ 93,907	$ 86,304	$ 7,603	
						PS Total	**$ 645,053**	**$ 627,009**	**$ 488,503**	**$ 138,506**	
					LOCAL Total		$ 645,053	$ 627,009	$ 488,503	$ 138,506	
				0150	PAYMENTS	0050	$ 20,000,000	$ -	$ -	$ -	
						NPS Total	**$ 20,000,000**	**$ -**	**$ -**	**$ -**	
					FEDERAL PAYMENTS Total		$ 20,000,000	$ -	$ -	$ -	
				0200	FEDERAL GRANT	0011	$ 846,836	$ 1,398,429	$ 750,527	$ 647,902	
						0013	$ -	$ -	$ 3,205	$ (3,205)	
						0014	$ 177,836	$ 300,693	$ 158,987	$ 141,706	
						PS Total	**$ 1,024,672**	**$ 1,699,122**	**$ 912,719**	**$ 786,403**	
						0020	$ 5,939	$ 5,939	$ -	$ 5,939	
						0031	$ -	$ -	$ 620	$ (620)	
						0040	$ 16,836	$ 16,836	$ 4,550	$ 12,286	
						0041	$ 400,422	$ 400,422	$ 27,696	$ 372,726	
						0050	$ 26,747,373	$ 40,025,635	$ 12,636,590	$ 27,389,045	
						0070	$ 8,918	$ 8,918	$ -	$ 8,918	
						NPS Total	**$ 27,179,488**	**$ 40,457,750**	**$ 12,669,456**	**$ 27,788,294**	
					FEDERAL GRANT Total		$ 28,204,159	$ 42,156,871	$ 13,582,175	$ 28,574,697	
			POLICY, PLANNING, AND CHARTER SCH. SUPT		**Total**		**$ 48,849,212**	**$ 42,783,880**	**$ 14,070,677**	**$ 28,713,203**	
		E607	**OFFICE OF STRATEGIC OPERATIONS**	0100	LOCAL	0011	$ 689,832	$ 689,832	$ 615,877	$ 73,955	
						0013	$ -	$ -	$ 1,187	$ (1,187)	
						0014	$ 144,865	$ 132,907	$ 114,637	$ 18,271	
						0015	$ -	$ -	$ 391	$ (391)	
						PS Total	**$ 834,697**	**$ 822,740**	**$ 732,092**	**$ 90,648**	
						0020	$ 29,000	$ 16,300	$ 16,300	$ -	
						0031	$ 7,100	$ (3,648)	$ (3,648)	$ -	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E600	SPECIALIZED EDUCATION	E607	OFFICE OF STRATEGIC OPERATIONS	0100	LOCAL	0040	$ 66,000	$ 68,306	$ 68,306	$ 0	
						0041	$ 4,880,336	$ 5,529,481	$ 5,432,173	$ 97,308	
						0050	$ 6,390,000	$ 5,577,431	$ 5,707,596	$ (130,164)	
						0070	$ 23,000	$ 8,265	$ 8,265	$ -	
						NPS Total	**$ 11,395,436**	**$ 11,196,135**	**$ 11,228,991**	**$ (32,856)**	
					LOCAL Total		$ 12,230,133	$ 12,018,875	$ 11,961,084	$ 57,791	
				0200	FEDERAL GRANT	0011	$ 442,090	$ 811,654	$ 700,088	$ 111,566	
						0013	$ -	$ -	$ 1,448	$ (1,448)	
						0014	$ 92,839	$ 176,349	$ 165,495	$ 10,855	
						PS Total	**$ 534,929**	**$ 988,003**	**$ 867,031**	**$ 120,972**	
						0020	$ 8,000	$ 8,000	$ 6,349	$ 1,651	
						0040	$ 49,128	$ 77,168	$ 19,213	$ 57,955	
						0041	$ 1,619,651	$ 1,728,783	$ 1,647,255	$ 81,528	
						0050	$ 92,198,378	$ 76,070,585	$ 69,739,346	$ 6,331,239	
						0070	$ 17,000	$ 6,000	$ -	$ 6,000	
						NPS Total	**$ 93,892,156**	**$ 77,890,536**	**$ 71,412,163**	**$ 6,478,373**	
					FEDERAL GRANT Total		$ 94,427,086	$ 78,878,539	$ 72,279,194	$ 6,599,345	
			OFFICE OF STRATEGIC OPERATIONS Total				**$ 106,657,219**	**$ 90,897,414**	**$ 84,240,278**	**$ 6,657,136**	
		E608	**TUITION**	0100	LOCAL	0050	$ 1,600,000	$ 1,600,000	$ 1,083,658	$ 516,342	
						NPS Total	**$ 1,600,000**	**$ 1,600,000**	**$ 1,083,658**	**$ 516,342**	
					LOCAL Total		$ 1,600,000	$ 1,600,000	$ 1,083,658	$ 516,342	
			OFFICE OF CFSA GENERAL EDUCATION TUITION Total				**$ 1,600,000**	**$ 1,600,000**	**$ 1,083,658**	**$ 516,342**	
	ELEM., SEC., AND SPECIALIZED EDUCATION Total						**$ 185,436,614**	**$ 160,932,652**	**$ 119,066,391**	**$ 41,866,261**	
E700	CAREER EDUCATION	E701	SUPERINTENDENT	0100	LOCAL	0011	$ 319,024	$ 319,024	$ 204,817	$ 114,207	
						0012	$ 23,005	$ 3,005	$ -	$ 3,005	
						0014	$ 71,826	$ 71,826	$ 37,236	$ 34,590	
						PS Total	**$ 413,855**	**$ 393,855**	**$ 242,053**	**$ 151,801**	
						0020	$ 10,000	$ 6,000	$ 4,804	$ 1,196	
						0040	$ 48,500	$ 66,461	$ 16,569	$ 49,892	
						0070	$ 15,000	$ 15,039	$ 12,497	$ 2,542	
						NPS Total	**$ 73,500**	**$ 87,500**	**$ 33,870**	**$ 53,630**	
					LOCAL Total		$ 487,355	$ 481,355	$ 275,923	$ 205,431	
				0150	PAYMENTS	0011	$ 442,608	$ 371,789	$ 279,880	$ 91,909	
						0012	$ 69,014	$ -	$ -	$ -	
						0014	$ 107,441	$ 107,082	$ 45,214	$ 61,868	
						PS Total	**$ 619,062**	**$ 478,871**	**$ 325,094**	**$ 153,777**	
					FEDERAL PAYMENTS Total		$ 619,062	$ 478,871	$ 325,094	$ 153,777	
				0450	DONATIONS	0020	$ -	$ 13,359	$ 10,409	$ 2,950	
						0040	$ -	$ 2,500	$ -	$ 2,500	
						0050	$ -	$ 52,500	$ 52,500	$ -	
						NPS Total	**$ -**	**$ 68,359**	**$ 62,909**	**$ 5,450**	
					PRIVATE DONATIONS Total		$ -	$ 68,359	$ 62,909	$ 5,450	
			OFFICE OF THE ASSISTANT SUPERINTENDENT Total				**$ 1,106,417**	**$ 1,028,584**	**$ 663,926**	**$ 364,658**	
		E702	**PGMS**	0100	LOCAL	0011	$ 84,360	$ 84,360	$ 16,340	$ 68,020	
						0014	$ 17,716	$ 17,716	$ 3,660	$ 14,055	
						PS Total	**$ 102,075**	**$ 102,075**	**$ 20,000**	**$ 82,075**	
					LOCAL Total		$ 102,075	$ 102,075	$ 20,000	$ 82,075	
				0150	PAYMENTS	0011	$ 595,301	$ 824,557	$ 916,466	$ (91,909)	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E700	CAREER EDUCATION	E702	PGMS	0150	PAYMENTS	0014	$ 125,013	$ 125,013	$ 206,874	$ (81,861)	
						PS Total	$ 720,314	$ 949,570	$ 1,123,341	$ (173,770)	
						0020	$ 12,500	$ 1,371	$ 1,371	$ -	
						0040	$ 146,600	$ 149,040	$ 149,040	$ -	
						0041	$ 215,000	$ 304,804	$ 304,804	$ (0)	
						0050	$ 37,801,098	$ 38,083,127	$ 22,792,139	$ 15,290,988	
						0070	$ 40,000	$ -	$ -	$ -	
						NPS Total	$ 38,215,198	$ 38,538,342	$ 23,247,354	$ 15,290,988	
					FEDERAL PAYMENTS Total		$ 38,935,512	$ 39,487,912	$ 24,370,695	$ 15,117,217	
				0700	INTRA-DISTRICT	0011	$ 33,996	$ 27,290	$ 27,290	$ 0	
						0014	$ 7,139	$ 7,139	$ 7,573	$ (434)	
						PS Total	$ 41,135	$ 34,429	$ 34,863	$ (434)	
						0041	$ -	$ 156,707	$ 156,707	$ -	
						0050	$ 208,865	$ 72,112	$ 73,877	$ (1,765)	
						NPS Total	$ 208,865	$ 228,819	$ 230,584	$ (1,765)	
					INTRA-DISTRICT Total		$ 250,000	$ 263,248	$ 265,447	$ (2,199)	
			HIGHER EDUC. FINAN. SVS AND PREP. PGMS Total				$ 39,287,587	$ 39,853,236	$ 24,656,142	$ 15,197,094	
		E703	EDUCATION	0100	LOCAL	0011	$ 477,167	$ 477,167	$ 407,722	$ 69,445	
						0014	$ 100,205	$ 100,205	$ 109,325	$ (9,120)	
						PS Total	$ 577,373	$ 577,373	$ 517,047	$ 60,325	
						0020	$ 2,000	$ 2,000	$ 1,423	$ 577	
						0040	$ 340,000	$ 25,439	$ 18,605	$ 6,834	
						0050	$ 3,070,000	$ 2,440,567	$ 2,686,846	$ (246,279)	
						0070	$ 165,000	$ 744,995	$ 644,018	$ 100,976	
						NPS Total	$ 3,577,000	$ 3,213,000	$ 3,350,892	$ (137,892)	
					LOCAL Total		$ 4,154,373	$ 3,790,373	$ 3,867,939	$ (77,567)	
				0200	FEDERAL GRANT	0020	$ 36,500	$ 36,500	$ 1,005	$ 35,495	
						0040	$ 8,500	$ 8,500	$ 6,385	$ 2,115	
						0050	$ 2,328,915	$ 1,689,771	$ 1,688,689	$ 1,082	
						0070	$ 35,000	$ 35,000	$ 35,000	$ -	
						NPS Total	$ 2,408,915	$ 1,769,771	$ 1,731,080	$ 38,691	
					FEDERAL GRANT Total		$ 2,408,915	$ 1,769,771	$ 1,731,080	$ 38,691	
				0700	INTRA-DISTRICT	0050	$ -	$ 320,000	$ 320,000	$ -	
						NPS Total	$ -	$ 320,000	$ 320,000	$ -	
					INTRA-DISTRICT Total		$ -	$ 320,000	$ 320,000	$ -	
			OFFICE OF ADULT AND FAMILY EDUCATION Total				$ 6,563,288	$ 5,880,143	$ 5,919,019	$ (38,876)	
		E704	EDUCATION	0100	LOCAL	0011	$ 95,003	$ 95,003	$ 94,923	$ 80	
						0013	$ -	$ -	$ 362	$ (362)	
						0014	$ 19,951	$ 19,951	$ 21,621	$ (1,670)	
						PS Total	$ 114,954	$ 114,954	$ 116,906	$ (1,951)	
						0020	$ 5,000	$ 5,000	$ 3,479	$ 1,521	
						0031	$ 1,000	$ 1,000	$ -	$ 1,000	
						0040	$ 93,000	$ 93,000	$ 82,400	$ 10,600	
						0041	$ 34,000	$ 34,000	$ 34,000	$ -	
						0070	$ 2,500	$ 2,500	$ 2,116	$ 384	
						NPS Total	$ 135,500	$ 135,500	$ 121,995	$ 13,505	
					LOCAL Total		$ 250,454	$ 250,454	$ 238,900	$ 11,554	
				0200	FEDERAL GRANT	0011	$ 374,999	$ 346,372	$ 345,825	$ 547	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E700	CAREER EDUCATION	E704	EDUCATION	0200	FEDERAL GRANT	0013	$ -	$ -	$ 17,311	$ (17,311)	
						0014	$ 78,750	$ 65,963	$ 68,477	$ (2,515)	
						PS Total	**$ 453,748**	**$ 412,335**	**$ 431,613**	**$ (19,279)**	
						0020	$ 4,762	$ 4,878	$ -	$ 4,878	
						0031	$ -	$ -	$ 1,916	$ (1,916)	
						0040	$ 119,308	$ 279,283	$ 239,082	$ 40,200	
						0050	$ 5,531,784	$ 4,404,129	$ 3,980,481	$ 423,648	
						0070	$ -	$ 13,166	$ 11,250	$ 1,916	
						NPS Total	**$ 5,655,854**	**$ 4,701,456**	**$ 4,232,729**	**$ 468,727**	
					FEDERAL GRANT Total		$ 6,109,602	$ 5,113,790	$ 4,664,342	$ 449,448	
				0400	PRIVATE GRANT	0011	$ -	$ 66,439	$ 66,439	$ -	
						0014	$ -	$ 10,288	$ 10,267	$ 21	
						PS Total	**$ -**	**$ 76,727**	**$ 76,706**	**$ 21**	
						0040	$ -	$ 23,273	$ 22,879	$ 394	
						NPS Total	**$ -**	**$ 23,273**	**$ 22,879**	**$ 394**	
					PRIVATE GRANT Total		$ -	$ 100,000	$ 99,585	$ 415	
			OFFICE OF CAREER AND TECHNICAL EDUCATION		**Total**		**$ 6,360,056**	**$ 5,464,244**	**$ 5,002,828**	**$ 461,416**	
		E705	**OFFICE OF GED TESTING**	0100	LOCAL	0011	$ 207,154	$ 207,154	$ 215,015	$ (7,861)	
						0014	$ 43,502	$ 43,502	$ 68,185	$ (24,683)	
						0015	$ -	$ -	$ 185	$ (185)	
						PS Total	**$ 250,656**	**$ 250,656**	**$ 283,385**	**$ (32,729)**	
						0020	$ 18,000	$ 8,000	$ 2,389	$ 5,611	
						0040	$ 81,500	$ 119,000	$ 103,592	$ 15,408	
						0070	$ 28,000	$ 13,000	$ 10,939	$ 2,061	
						NPS Total	**$ 127,500**	**$ 140,000**	**$ 116,920**	**$ 23,080**	
					LOCAL Total		$ 378,156	$ 390,656	$ 400,305	$ (9,650)	
				0700	INTRA-DISTRICT	0040	$ 12,500	$ 2,300	$ 1,988	$ 312	
						NPS Total	**$ 12,500**	**$ 2,300**	**$ 1,988**	**$ 312**	
					INTRA-DISTRICT Total		$ 12,500	$ 2,300	$ 1,988	$ 312	
			OFFICE OF GED TESTING		**Total**		**$ 390,656**	**$ 392,956**	**$ 402,293**	**$ (9,338)**	
		E706	**DC EDUCATION LICENSURE COMMISSION**	0100	LOCAL	0011	$ 404,823	$ 379,823	$ 420,841	$ (41,018)	
						0013	$ -	$ -	$ 1,991	$ (1,991)	
						0014	$ 85,013	$ 80,013	$ 85,632	$ (5,619)	
						PS Total	**$ 489,836**	**$ 459,836**	**$ 508,463**	**$ (48,628)**	
						0020	$ -	$ 1,500	$ 982	$ 518	
						0031	$ 3,500	$ 3,500	$ -	$ 3,500	
						0040	$ 54,100	$ 60,100	$ 44,782	$ 15,318	
						0041	$ -	$ 20,000	$ 20,000	$ -	
						0070	$ 10,000	$ -	$ -	$ -	
						NPS Total	**$ 67,600**	**$ 85,100**	**$ 65,763**	**$ 19,337**	
					LOCAL Total		$ 557,436	$ 544,936	$ 574,227	$ (29,291)	
				0400	PRIVATE GRANT	0011	$ -	$ -	$ 45,018	$ (45,018)	
						0012	$ -	$ 45,018	$ -	$ 45,018	
						0014	$ -	$ 10,084	$ 10,084	$ -	
						PS Total	**$ -**	**$ 55,102**	**$ 55,102**	**$ -**	
						0020	$ -	$ 1,000	$ 888	$ 112	
						0040	$ -	$ 11,275	$ 6,498	$ 4,777	
						NPS Total	**$ -**	**$ 12,275**	**$ 7,386**	**$ 4,889**	
					PRIVATE GRANT Total		$ -	$ 67,377	$ 62,488	$ 4,889	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E700	CAREER EDUCATION	E706	DC EDUCATION LICENSURE COMMISSION	0600	REVENUE	0011	$ 81,337	$ 81,337	$ 43,972	$ 37,366	
						0014	$ 18,110	$ 18,110	$ 13,635	$ 4,475	
						PS Total	**$ 99,447**	**$ 99,447**	**$ 57,606**	**$ 41,841**	
						0020	$ 5,000	$ 5,000	$ 4,873	$ 127	
						0031	$ -	$ -	$ 3,096	$ (3,096)	
						0040	$ 60,571	$ 98,274	$ 98,069	$ 205	
						0041	$ -	$ 71,571	$ 70,631	$ 940	
						0070	$ 110,000	$ 726	$ -	$ 726	
						NPS Total	**$ 175,571**	**$ 175,571**	**$ 176,669**	**$ (1,098)**	
					SPECIAL PURPOSE REVENUE Tot		$ 275,018	$ 275,018	$ 234,275	$ 40,743	
			DC EDUCATION LICENSURE COMMISSION Total				**$ 832,454**	**$ 887,331**	**$ 870,989**	**$ 16,341**	
		E707	**READINESS**	0100	LOCAL	0011	$ 98,835	$ 98,835	$ 142,619	$ (43,784)	
						0014	$ 20,755	$ 20,755	$ 26,200	$ (5,444)	
						PS Total	**$ 119,590**	**$ 119,590**	**$ 168,818**	**$ (49,228)**	
						0040	$ 275,000	$ 275,000	$ 256,712	$ 18,288	
						0050	$ 2,065,000	$ 2,065,000	$ 1,923,289	$ 141,711	
						NPS Total	**$ 2,340,000**	**$ 2,340,000**	**$ 2,180,000**	**$ 160,000**	
					LOCAL Total		$ 2,459,590	$ 2,459,590	$ 2,348,819	$ 110,772	
				0150	PAYMENTS	0011	$ 368,120	$ 266,830	$ 266,830	$ (0)	
						0014	$ 77,305	$ 77,305	$ 57,312	$ 19,994	
						PS Total	**$ 445,426**	**$ 344,135**	**$ 324,142**	**$ 19,994**	
						0050	$ -	$ -	$ (564)	$ 564	
						NPS Total	**$ -**	**$ -**	**$ (564)**	**$ 564**	
					FEDERAL PAYMENTS Total		$ 445,426	$ 344,135	$ 323,577	$ 20,558	
				0200	FEDERAL GRANT	0011	$ 53,700	$ -	$ 298	$ (298)	
						0014	$ 11,277	$ -	$ -	$ (0)	
						PS Total	**$ 64,976**	**$ -**	**$ 298**	**$ (298)**	
						0041	$ 52,624	$ -	$ -	$ -	
						0050	$ 450,000	$ 88,204	$ 88,204	$ -	
						NPS Total	**$ 502,624**	**$ 88,204**	**$ 88,204**	**$ -**	
					FEDERAL GRANT Total		$ 567,600	$ 88,204	$ 88,502	$ (298)	
				0700	INTRA-DISTRICT	0050	$ -	$ 345,000	$ 345,000	$ -	
						NPS Total	**$ -**	**$ 345,000**	**$ 345,000**	**$ -**	
					INTRA-DISTRICT Total		$ -	$ 345,000	$ 345,000	$ -	
			OFFICE OF COLLEGE AND CAREER READINESS Total				**$ 3,472,616**	**$ 3,236,930**	**$ 3,105,898**	**$ 131,031**	
		E708	**DEVELOPMENT**	0100	LOCAL	0011	$ 96,755	$ 96,755	$ 99,924	$ (3,169)	
						0014	$ 20,319	$ 20,319	$ 25,470	$ (5,151)	
						PS Total	**$ 117,074**	**$ 117,074**	**$ 125,394**	**$ (8,320)**	
						0020	$ 4,000	$ 2,700	$ 2,197	$ 503	
						0040	$ 25,000	$ 337,921	$ 236,733	$ 101,189	
						0041	$ 89,000	$ 72,700	$ 65,608	$ 7,092	
						0050	$ 2,394,021	$ 1,298,700	$ 1,582,215	$ (283,516)	
						0070	$ 3,000	$ 3,000	$ 2,562	$ 438	
						NPS Total	**$ 2,515,021**	**$ 1,715,021**	**$ 1,889,316**	**$ (174,295)**	
					LOCAL Total		$ 2,632,095	$ 1,832,095	$ 2,014,709	$ (182,615)	
				0700	INTRA-DISTRICT	0050	$ -	$ 60,000	$ 60,000	$ -	
						NPS Total	**$ -**	**$ 60,000**	**$ 60,000**	**$ -**	
					INTRA-DISTRICT Total		$ -	$ 60,000	$ 60,000	$ -	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E700	CAREER EDUCATION	E708	OFFICE OF CAREER EDUCATION DEVELOPMENT	Total			$ 2,632,095	$ 1,892,095	$ 2,074,709	$ (182,615)	
		E709	DC REENGAGEMENT CENTER	0100	LOCAL	0011	$ 436,131	$ 436,131	$ 427,838	$ 8,293	
						0014	$ 91,588	$ 91,588	$ 119,376	$ (27,789)	
						0015	$ -	$ -	$ 568	$ (568)	
						PS Total	$ 527,718	$ 527,718	$ 547,782	$ (20,064)	
						0020	$ 5,000	$ 2,500	$ 1,812	$ 688	
						0040	$ 31,350	$ 38,850	$ 28,415	$ 10,435	
						0070	$ 10,000	$ 5,000	$ 2,841	$ 2,159	
						NPS Total	$ 46,350	$ 46,350	$ 33,068	$ 13,282	
					LOCAL Total		$ 574,068	$ 574,068	$ 580,850	$ (6,782)	
				0400	PRIVATE GRANT	0040	$ -	$ 23,184	$ 23,184	$ -	
						NPS Total	$ -	$ 23,184	$ 23,184	$ -	
					PRIVATE GRANT Total		$ -	$ 23,184	$ 23,184	$ -	
			DC REENGAGEMENT CENTER	Total			$ 574,068	$ 597,252	$ 604,034	$ (6,782)	
	POST SECONDARY AND CAREER EDUCATION		Total				$ 61,219,237	$ 59,232,771	$ 43,299,840	$ 15,932,931	
E800	EARLY LEARNING	E801	SUPERINTENDENT	0100	LOCAL	0011	$ 714,030	$ 714,030	$ 817,896	$ (103,865)	
						0013	$ -	$ -	$ 2,189	$ (2,189)	
						0014	$ 149,946	$ 149,946	$ 160,745	$ (10,798)	
						0015	$ -	$ -	$ 5,296	$ (5,296)	
						PS Total	$ 863,977	$ 863,977	$ 986,126	$ (122,149)	
						0020	$ 50,000	$ 70,000	$ 65,542	$ 4,458	
						0031	$ -	$ -	$ 35	$ (35)	
						0040	$ 62,000	$ 72,000	$ 62,600	$ 9,400	
						0041	$ 116,204	$ 116,204	$ 39,074	$ 77,130	
						0070	$ 50,000	$ 50,000	$ 37,705	$ 12,295	
						NPS Total	$ 278,204	$ 308,204	$ 204,955	$ 103,249	
					LOCAL Total		$ 1,142,181	$ 1,172,181	$ 1,191,081	$ (18,901)	
				0200	FEDERAL GRANT	0011	$ 56,928	$ 135,450	$ 257,715	$ (122,266)	
						0013	$ -	$ -	$ 1,155	$ (1,155)	
						0014	$ 11,955	$ 25,084	$ 54,560	$ (29,477)	
						0015	$ -	$ -	$ 4,731	$ (4,731)	
						PS Total	$ 68,883	$ 160,533	$ 318,161	$ (157,628)	
						0050	$ 175,000	$ -	$ -	$ -	
						NPS Total	$ 175,000	$ -	$ -	$ -	
					FEDERAL GRANT Total		$ 243,883	$ 160,533	$ 318,161	$ (157,628)	
			OFFICE OF THE ASSISTANT SUPERINTENDENT	Total			$ 1,386,064	$ 1,332,714	$ 1,509,242	$ (176,529)	
		E802	OFFICE OF LICENSING AND COMPLIANCE	0100	LOCAL	0011	$ 461,280	$ 461,280	$ 408,595	$ 52,685	
						0013	$ -	$ -	$ 952	$ (952)	
						0014	$ 96,869	$ 96,869	$ 98,040	$ (1,171)	
						0015	$ -	$ -	$ 2,484	$ (2,484)	
						PS Total	$ 558,149	$ 558,149	$ 510,070	$ 48,078	
						0040	$ -	$ -	$ 59,263	$ (59,263)	
						0041	$ 1,500,000	$ 1,100,000	$ 1,525,605	$ (425,605)	
						0050	$ 49,190,629	$ 49,190,629	$ 48,242,001	$ 948,628	
						NPS Total	$ 50,690,629	$ 50,290,629	$ 49,826,869	$ 463,760	
					LOCAL Total		$ 51,248,777	$ 50,848,777	$ 50,336,939	$ 511,838	
				0200	FEDERAL GRANT	0011	$ 287,815	$ 287,815	$ 198,534	$ 89,282	
						0014	$ 60,441	$ 60,441	$ 36,953	$ 23,489	

OSSE (GD0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E800	EARLY LEARNING	E802	OFFICE OF LICENSING AND COMPLIANCE	0200	FEDERAL GRANT	0015	$ -	$ -	$ 410	$ (410)	
						PS Total	**$ 348,257**	**$ 348,257**	**$ 235,896**	**$ 112,360**	
						0050	$ 6,566,974	$ 6,621,205	$ 6,621,205	$ -	
						NPS Total	**$ 6,566,974**	**$ 6,621,205**	**$ 6,621,205**	**$ -**	
					FEDERAL GRANT Total		$ 6,915,231	$ 6,969,462	$ 6,857,101	$ 112,360	
				0700	INTRA-DISTRICT	0050	$ 37,201,171	$ 37,952,446	$ 37,723,488	$ 228,958	
						NPS Total	**$ 37,201,171**	**$ 37,952,446**	**$ 37,723,488**	**$ 228,958**	
					INTRA-DISTRICT Total		$ 37,201,171	$ 37,952,446	$ 37,723,488	$ 228,958	
			OFFICE OF LICENSING AND COMPLIANCE Total				**$ 95,365,179**	**$ 95,770,685**	**$ 94,917,529**	**$ 853,156**	
		E803	**OFFICE OF EARLY INTERVENTION**	0100	LOCAL	0011	$ 114,200	$ 114,200	$ 80,687	$ 33,514	
						0014	$ 23,982	$ 23,982	$ 12,789	$ 11,193	
						PS Total	**$ 138,182**	**$ 138,182**	**$ 93,476**	**$ 44,706**	
						0041	$ 2,300,000	$ 1,900,000	$ 2,087,511	$ (187,511)	
						0050	$ 11,049,000	$ 10,749,000	$ 8,810,256	$ 1,938,744	
						NPS Total	**$ 13,349,000**	**$ 12,649,000**	**$ 10,897,768**	**$ 1,751,233**	
					LOCAL Total		$ 13,487,182	$ 12,787,182	$ 10,991,243	$ 1,795,939	
				0200	FEDERAL GRANT	0011	$ 1,552,003	$ 1,552,003	$ 1,488,670	$ 63,333	
						0012	$ 90,254	$ 90,254	$ -	$ 90,254	
						0013	$ -	$ -	$ 1,423	$ (1,423)	
						0014	$ 344,874	$ 344,874	$ 335,716	$ 9,158	
						0015	$ -	$ -	$ 29	$ (29)	
						PS Total	**$ 1,987,130**	**$ 1,987,130**	**$ 1,825,838**	**$ 161,293**	
						0041	$ 1,114,603	$ 364,358	$ 1,648	$ 362,710	
						0050	$ 144,873	$ 401,685	$ 360,873	$ 40,812	
						NPS Total	**$ 1,259,476**	**$ 766,043**	**$ 362,521**	**$ 403,522**	
					FEDERAL GRANT Total		$ 3,246,606	$ 2,753,174	$ 2,188,359	$ 564,815	
				0700	INTRA-DISTRICT	0041	$ -	$ 380,429	$ 380,429	$ -	
						NPS Total	**$ -**	**$ 380,429**	**$ 380,429**	**$ -**	
					INTRA-DISTRICT Total		$ -	$ 380,429	$ 380,429	$ -	
			OFFICE OF EARLY INTERVENTION Total				**$ 16,733,789**	**$ 15,920,785**	**$ 13,560,031**	**$ 2,360,754**	
		E804	**OFFICE OF PROGRAM QUALITY**	0100	LOCAL	0011	$ 949,807	$ 949,807	$ 856,261	$ 93,545	
						0013	$ -	$ -	$ 1,504	$ (1,504)	
						0014	$ 199,459	$ 199,459	$ 191,359	$ 8,100	
						0015	$ -	$ -	$ 1,557	$ (1,557)	

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 1-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
100F	AGENCY FINANCIAL OPERATIONS	110F	ACCOUNTING OPERATIONS	0100	LOCAL	PS	0011	$ 900,106	$ 900,106	$ 161,101	$ 739,005	
							0014	$ 207,924	$ 207,924	$ 42,203	$ 165,722	
							0015	$ -	$ -	$ 2,294	$ (2,294)	
						PS Total		$ 1,108,030	$ 1,108,030	$ 205,597	$ 902,434	
						NPS	0020	$ 4,900	$ 4,900	$ -	$ 4,900	
							0040	$ 8,000	$ 8,000	$ 1,580	$ 6,420	
							0070	$ 8,143	$ 8,143	$ -	$ 8,143	
						NPS Total		$ 21,043	$ 21,043	$ 1,580	$ 19,463	
					LOCAL Total			$ 1,129,074	$ 1,129,074	$ 207,177	$ 921,897	
			ACCOUNTING OPERATIONS Total					$ 1,129,074	$ 1,129,074	$ 207,177	$ 921,897	
		120F	BUDGET OPERATIONS	0100	LOCAL	PS	0011	$ 496,903	$ 496,903	$ 98,486	$ 398,416	
							0014	$ 114,784	$ 114,784	$ 19,018	$ 95,767	
							0015	$ -	$ -	$ 488	$ (488)	
						PS Total		$ 611,687	$ 611,687	$ 117,992	$ 493,695	
					LOCAL Total			$ 611,687	$ 611,687	$ 117,992	$ 493,695	
			BUDGET OPERATIONS Total					$ 611,687	$ 611,687	$ 117,992	$ 493,695	
		130F	ACFO OPERATIONS	0100	LOCAL	PS	0011	$ 226,547	$ 226,547	$ 32,835	$ 193,713	
							0014	$ 52,332	$ 52,332	$ 6,154	$ 46,179	
						PS Total		$ 278,880	$ 278,880	$ 38,988	$ 239,891	
					LOCAL Total			$ 278,880	$ 278,880	$ 38,988	$ 239,891	
			ACFO OPERATIONS Total					$ 278,880	$ 278,880	$ 38,988	$ 239,891	
	AGENCY FINANCIAL OPERATIONS Total							$ 2,019,641	$ 2,019,641	$ 364,157	$ 1,655,483	
A400	TEACHING AND LEARNING	A431	DEVELOPMENT	0100	LOCAL	NPS	0040	$ -	$ -	$ 14,682	$ (14,682)	
						NPS Total		$ -	$ -	$ 14,682	$ (14,682)	
					LOCAL Total			$ -	$ -	$ 14,682	$ (14,682)	
			CHILDCARE PROGRAM DEVELOPMENT Total					$ -	$ -	$ 14,682	$ (14,682)	
	TEACHING AND LEARNING Total							$ -	$ -	$ 14,682	$ (14,682)	
9980	PROGRAM	(blank)	(blank)	0100	LOCAL	PS	0011	$ -	$ -	$ 72,922	$ (72,922)	
							0014	$ -	$ -	$ 15,975	$ (15,975)	
							0015	$ -	$ -	$ 246	$ (246)	
						PS Total		$ -	$ -	$ 89,143	$ (89,143)	
					LOCAL Total			$ -	$ -	$ 89,143	$ (89,143)	
			(blank) Total					$ -	$ -	$ 89,143	$ (89,143)	
	PAYROLL DEFAULT PROGRAM Total							$ -	$ -	$ 89,143	$ (89,143)	
E100	FRONT OFFICE	E101	SUPERINTENDENT	0100	LOCAL	PS	0011	$ 76,559	$ 76,559	$ 17,409	$ 59,150	
							0012	$ 169,744	$ 169,744	$ 41,130	$ 128,614	
							0014	$ 56,896	$ 56,896	$ 10,257	$ 46,639	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 1-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
E100	FRONT OFFICE	E101	SUPERINTENDENT	0100	LOCAL	PS Total		$ 303,199	$ 303,199	$ 68,797	$ 234,403	
						NPS	0020	$ 5,000	$ 5,000	$ -	$ 5,000	
							0070	$ 3,000	$ 3,000	$ -	$ 3,000	
						NPS Total		$ 8,000	$ 8,000	$ -	$ 8,000	
					LOCAL Total			$ 311,199	$ 311,199	$ 68,797	$ 242,403	
				0200	FEDERAL GRANT	PS	0011	$ 319,581	$ 319,581	$ 78,397	$ 241,183	
							0014	$ 73,823	$ 73,823	$ 16,252	$ 57,571	
						PS Total		$ 393,404	$ 393,404	$ 94,649	$ 298,755	
					FEDERAL GRANT Total			$ 393,404	$ 393,404	$ 94,649	$ 298,755	
			OFFICE OF THE STATE SUPERINTENDENT Total					$ 704,603	$ 704,603	$ 163,446	$ 541,157	
		E102	OFFICE OF THE CHIEF OF STAFF	0100	LOCAL	PS	0011	$ 1,373,862	$ 1,430,862	$ 355,173	$ 1,075,689	
							0014	$ 317,363	$ 347,363	$ 76,810	$ 270,552	
							0015	$ -	$ -	$ 2,712	$ (2,712)	
						PS Total		$ 1,691,225	$ 1,778,225	$ 434,696	$ 1,343,529	
						NPS	0020	$ 2,000	$ 2,000	$ -	$ 2,000	
							0040	$ 218,000	$ 218,000	$ 3,474	$ 214,526	
							0070	$ 5,000	$ 5,000	$ -	$ 5,000	
						NPS Total		$ 225,000	$ 225,000	$ 3,474	$ 221,526	
					LOCAL Total			$ 1,916,225	$ 2,003,225	$ 438,170	$ 1,565,055	
			OFFICE OF THE CHIEF OF STAFF Total					$ 1,916,225	$ 2,003,225	$ 438,170	$ 1,565,055	
	FRONT OFFICE Total							$ 2,620,828	$ 2,707,828	$ 601,616	$ 2,106,212	
E200	DATA, ASSESSMENTS, AND RESEARCH	E201	OFFICE OF THE ASSISTANT SUPERINTENDENT	0100	LOCAL	PS	0011	$ 780,577	$ 780,577	$ 139,776	$ 640,801	
							0013	$ -	$ -	$ 3,850	$ (3,850)	
							0014	$ 180,313	$ 180,313	$ 28,495	$ 151,818	
						PS Total		$ 960,890	$ 960,890	$ 172,122	$ 788,768	
						NPS	0020	$ 3,000	$ 3,000	$ -	$ 3,000	
							0040	$ 8,000	$ 8,000	$ -	$ 8,000	
							0041	$ -	$ -	$ (402)	$ 402	
							0070	$ 2,000	$ 2,000	$ 700	$ 1,300	
						NPS Total		$ 13,000	$ 13,000	$ 298	$ 12,702	
					LOCAL Total			$ 973,890	$ 973,890	$ 172,420	$ 801,471	
				0200	FEDERAL GRANT	PS	0011	$ 74,627	$ 74,627	$ 11,410	$ 63,217	
							0014	$ 17,239	$ 17,239	$ 2,556	$ 14,683	
						PS Total		$ 91,866	$ 91,866	$ 13,966	$ 77,900	
					FEDERAL GRANT Total			$ 91,866	$ 91,866	$ 13,966	$ 77,900	
			OFFICE OF THE ASSISTANT SUPERINTENDENT Total					$ 1,065,756	$ 1,065,756	$ 186,385	$ 879,371	
		E202	ACCOUNTABILITY	0100	LOCAL	PS	0011	$ 82,438	$ 82,438	$ -	$ 82,438	
							0014	$ 19,043	$ 19,043	$ -	$ 19,043	
						PS Total		$ 101,481	$ 101,481	$ -	$ 101,481	
						NPS	0041	$ 2,981,000	$ 2,981,000	$ 231,285	$ 2,749,715	
						NPS Total		$ 2,981,000	$ 2,981,000	$ 231,285	$ 2,749,715	
					LOCAL Total			$ 3,082,481	$ 3,082,481	$ 231,285	$ 2,851,196	
				0200	FEDERAL GRANT	PS	0011	$ 645,801	$ 645,801	$ 148,299	$ 497,502	
							0014	$ 149,180	$ 149,180	$ 23,494	$ 125,687	
							0015	$ -	$ -	$ 249	$ (249)	
						PS Total		$ 794,982	$ 794,982	$ 172,042	$ 622,940	
						NPS	0020	$ 6,556	$ 6,556	$ -	$ 6,556	
							0040	$ 97,506	$ 97,506	$ -	$ 97,506	
							0041	$ 3,636,299	$ 3,636,299	$ 235,097	$ 3,401,202	

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
E200	RESEARCH	E202	ACCOUNTABILITY	0200	FEDERAL GRANT	NPS	0070	$ 9,000	$ 9,000	$ -	$ 9,000	
						NPS Total		$ 3,749,361	$ 3,749,361	$ 235,097	$ 3,514,265	
					FEDERAL GRANT Total			$ 4,544,343	$ 4,544,343	$ 407,138	$ 4,137,205	
			OFFICE OF ASSESSMENTS AND ACCOUNTABILITY Total					$ 7,626,824	$ 7,626,824	$ 638,423	$ 6,988,401	
		E203	DATA SYSTEMS	0100	LOCAL	PS	0011	$ 2,031,690	$ 2,031,690	$ 287,734	$ 1,743,956	
							0013	$ -	$ -	$ 4,045	$ (4,045)	
							0014	$ 469,320	$ 469,320	$ 55,979	$ 413,342	
						PS Total		$ 2,501,010	$ 2,501,010	$ 347,758	$ 2,153,253	
						NPS	0020	$ 20,000	$ 20,000	$ -	$ 20,000	
							0040	$ 70,000	$ 160,000	$ 4,310	$ 155,690	
							0041	$ 3,148,000	$ 4,525,993	$ 734,704	$ 3,791,290	
							0070	$ 320,000	$ 500,000	$ 3,900	$ 496,100	
						NPS Total		$ 3,558,000	$ 5,205,993	$ 742,914	$ 4,463,080	
					LOCAL Total			$ 6,059,010	$ 7,707,004	$ 1,090,671	$ 6,616,332	
				0200	FEDERAL GRANT	PS	0011	$ 172,776	$ 172,776	$ 41,663	$ 131,113	
							0014	$ 39,911	$ 39,911	$ 7,969	$ 31,943	
						PS Total		$ 212,687	$ 212,687	$ 49,631	$ 163,056	
					FEDERAL GRANT Total			$ 212,687	$ 212,687	$ 49,631	$ 163,056	
			OFFICE OF LONGITUDINAL DATA SYSTEMS Total					$ 6,271,697	$ 7,919,691	$ 1,140,303	$ 6,779,388	
	DATA, ASSESSMENTS, AND RESEARCH Total							$ 14,964,278	$ 16,612,271	$ 1,965,111	$ 14,647,160	
E300	BUSINESS OPERATIONS	E301	OPERATING OFFICER	0100	LOCAL	PS	0011	$ 795,333	$ 795,333	$ 131,223	$ 664,110	
							0012	$ 48,929	$ 48,929	$ 22,474	$ 26,455	
							0013	$ -	$ -	$ 8,521	$ (8,521)	
							0014	$ 182,770	$ 182,770	$ 34,943	$ 147,826	
						PS Total		$ 1,027,031	$ 1,027,031	$ 197,160	$ 829,871	
						NPS	0020	$ 15,000	$ 15,000	$ 4,573	$ 10,427	
							0030	$ 21,171	$ 21,171	$ -	$ 21,171	
							0031	$ 551,808	$ 551,808	$ -	$ 551,808	
							0032	$ 5,237,300	$ 5,237,300	$ -	$ 5,237,300	
							0034	$ 45,101	$ 45,101	$ -	$ 45,101	
							0035	$ 100,678	$ 100,678	$ -	$ 100,678	
							0040	$ 68,900	$ 68,900	$ 9,303	$ 59,597	
							0041	$ 407,721	$ 407,721	$ 127,359	$ 280,363	
							0070	$ 15,000	$ 15,000	$ -	$ 15,000	
						NPS Total		$ 6,462,678	$ 6,462,678	$ 141,234	$ 6,321,443	
					LOCAL Total			$ 7,489,709	$ 7,489,709	$ 338,395	$ 7,151,314	
			OFFICE OF THE CHIEF OPERATING OFFICER Total					$ 7,489,709	$ 7,489,709	$ 338,395	$ 7,151,314	
		E302	OPERATIONS	0100	LOCAL	PS	0011	$ 936,051	$ 936,051	$ 230,343	$ 705,708	
							0014	$ 216,228	$ 216,228	$ 47,993	$ 168,235	
							0015	$ -	$ -	$ 272	$ (272)	
						PS Total		$ 1,152,279	$ 1,152,279	$ 278,608	$ 873,670	
					LOCAL Total			$ 1,152,279	$ 1,152,279	$ 278,608	$ 873,670	
			OFFICE OF BUILDING OPERATIONS Total					$ 1,152,279	$ 1,152,279	$ 278,608	$ 873,670	
		E303	RESOLUTION	0100	LOCAL	PS	0011	$ 576,471	$ 576,471	$ 115,453	$ 461,018	
							0013	$ -	$ -	$ 4,899	$ (4,899)	
							0014	$ 133,165	$ 133,165	$ 28,512	$ 104,653	
						PS Total		$ 709,636	$ 709,636	$ 148,864	$ 560,772	
						NPS	0040	$ 5,000	$ 5,000	$ -	$ 5,000	
							0041	$ 1,147,686	$ 1,147,686	$ 151,882	$ 995,804	
						NPS Total		$ 1,152,686	$ 1,152,686	$ 151,882	$ 1,000,804	
					LOCAL Total			$ 1,862,322	$ 1,862,322	$ 300,745	$ 1,561,576	

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
E300	BUSINESS OPERATIONS	E303	OFFICE OF DISPUTE RESOLUTION Total					$ 1,862,322	$ 1,862,322	$ 300,745	$ 1,561,576	
		E304	COMPLIANCE	0100	LOCAL	PS	0011	$ 383,044	$ 383,044	$ 76,824	$ 306,220	
							0014	$ 88,483	$ 88,483	$ 15,110	$ 73,373	
						PS Total		$ 471,527	$ 471,527	$ 91,933	$ 379,594	
						NPS	0041	$ 384,000	$ 384,000	$ 157,459	$ 226,541	
						NPS Total		$ 384,000	$ 384,000	$ 157,459	$ 226,541	
					LOCAL Total			$ 855,527	$ 855,527	$ 249,392	$ 606,135	
			OFFICE OF GRANTS MGMT AND COMPLIANCE Total					$ 855,527	$ 855,527	$ 249,392	$ 606,135	
		E305	RESIDENCY	0100	LOCAL	PS	0011	$ 205,774	$ 205,774	$ 19,183	$ 186,591	
							0013	$ -	$ -	$ 121	$ (121)	
							0014	$ 47,534	$ 47,534	$ 4,053	$ 43,480	
						PS Total		$ 253,307	$ 253,307	$ 23,357	$ 229,951	
						NPS	0041	$ 640,000	$ 640,000	$ -	$ 640,000	
						NPS Total		$ 640,000	$ 640,000	$ -	$ 640,000	
					LOCAL Total			$ 893,307	$ 893,307	$ 23,357	$ 869,951	
				0600	REVENUE	PS	0011	$ 205,655	$ 205,655	$ 59,103	$ 146,552	
							0013	$ -	$ -	$ 271	$ (271)	
							0014	$ 47,506	$ 47,506	$ 21,590	$ 25,916	
						PS Total		$ 253,161	$ 253,161	$ 80,964	$ 172,197	
						NPS	0040	$ 266,839	$ 266,839	$ 763	$ 266,076	
						NPS Total		$ 266,839	$ 266,839	$ 763	$ 266,076	
					SPECIAL PURPOSE REVENUE Total			$ 520,000	$ 520,000	$ 81,727	$ 438,273	
			OFFICE OF ENROLLMENT AND RESIDENCY Total					$ 1,413,307	$ 1,413,307	$ 105,084	$ 1,308,224	
		E306	MY SCHOOL DC	0100	LOCAL	NPS	0020	$ -	$ 5,000	$ -	$ 5,000	
							0040	$ -	$ 20,000	$ -	$ 20,000	
							0041	$ -	$ 612,272	$ 32,185	$ 580,087	
							0070	$ -	$ 5,000	$ -	$ 5,000	
						NPS Total		$ -	$ 642,272	$ 32,185	$ 610,087	
					LOCAL Total			$ -	$ 642,272	$ 32,185	$ 610,087	
				0450	PRIVATE DONATIONS	NPS	0041	$ -	$ 177,755	$ 149	$ 177,607	
						NPS Total		$ -	$ 177,755	$ 149	$ 177,607	
					PRIVATE DONATIONS Total			$ -	$ 177,755	$ 149	$ 177,607	
				0700	INTRA-DISTRICT	NPS	0041	$ -	$ 300,000	$ -	$ 300,000	
						NPS Total		$ -	$ 300,000	$ -	$ 300,000	
					INTRA-DISTRICT Total			$ -	$ 300,000	$ -	$ 300,000	
			MY SCHOOL DC Total					$ -	$ 1,120,027	$ 32,334	$ 1,087,694	
	BUSINESS OPERATIONS		Total					$ 12,773,144	$ 13,893,171	$ 1,304,558	$ 12,588,613	
E400	SYSTEMS TECHNOLOGY	E401	INFORMATION OFFICER	0100	LOCAL	PS	0011	$ 967,897	$ 967,897	$ 38,017	$ 929,880	
							0014	$ 223,584	$ 223,584	$ 7,522	$ 216,062	
						PS Total		$ 1,191,481	$ 1,191,481	$ 45,539	$ 1,145,942	
						NPS	0050	$ 2,000,000	$ 2,000,000	$ 65,796	$ 1,934,204	
						NPS Total		$ 2,000,000	$ 2,000,000	$ 65,796	$ 1,934,204	
					LOCAL Total			$ 3,191,481	$ 3,191,481	$ 111,336	$ 3,080,146	
			OFFICE OF THE CHIEF INFORMATION OFFICER Total					$ 3,191,481	$ 3,191,481	$ 111,336	$ 3,080,146	
		E402	OFFICE OF APPLICATIONS	0100	LOCAL	PS	0011	$ 775,671	$ 775,671	$ 177,412	$ 598,260	
							0014	$ 179,180	$ 179,180	$ 37,647	$ 141,533	
							0015	$ -	$ -	$ 41	$ (41)	
						PS Total		$ 954,851	$ 954,851	$ 215,099	$ 739,752	
					LOCAL Total			$ 954,851	$ 954,851	$ 215,099	$ 739,752	
			OFFICE OF APPLICATIONS Total					$ 954,851	$ 954,851	$ 215,099	$ 739,752	
		E403	MANAGEMENT	0100	LOCAL	PS	0011	$ 459,775	$ 459,775	$ 123,160	$ 336,615	

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
E400	SYSTEMS TECHNOLOGY	E403	MANAGEMENT	0100	LOCAL	PS	0014	$ 106,208	$ 106,208	$ 24,775	$ 81,433	
						PS Total		$ 565,983	$ 565,983	$ 147,935	$ 418,049	
					LOCAL Total			$ 565,983	$ 565,983	$ 147,935	$ 418,049	
			OFFICE OF PROJECT MANAGEMENT		Total			$ 565,983	$ 565,983	$ 147,935	$ 418,049	
		E404	AND TECH. SUPT	0100	LOCAL	PS	0011	$ 442,034	$ 442,034	$ 101,245	$ 340,789	
							0014	$ 102,110	$ 102,110	$ 24,274	$ 77,836	
						PS Total		$ 544,144	$ 544,144	$ 125,518	$ 418,626	
						NPS	0041	$ 72,000	$ 72,000	$ 28,438	$ 43,562	
							0070	$ 55,000	$ 55,000	$ 34,004	$ 20,996	
						NPS Total		$ 127,000	$ 127,000	$ 62,442	$ 64,558	
					LOCAL Total			$ 671,144	$ 671,144	$ 187,960	$ 483,184	
			OFFICE OF INFRASTRUCTURE AND TECH. SUPT		Total			$ 671,144	$ 671,144	$ 187,960	$ 483,184	
	SYSTEMS TECHNOLOGY		Total					$ 5,383,460	$ 5,383,460	$ 662,330	$ 4,721,130	
E500	HEALTH AND WELLNESS	E501	WELLNESS	0100	LOCAL	PS	0011	$ 558,073	$ 558,073	$ 85,337	$ 472,736	
							0012	$ 78,126	$ 78,126	$ 4,535	$ 73,591	
							0014	$ 146,962	$ 146,962	$ 15,902	$ 131,060	
						PS Total		$ 783,160	$ 783,160	$ 105,775	$ 677,386	
						NPS	0020	$ 20,500	$ 20,500	$ 209	$ 20,291	
							0031	$ 1,300	$ 1,300	$ -	$ 1,300	
							0040	$ 122,000	$ 122,000	$ 3,436	$ 118,564	
							0041	$ 324,704	$ 324,704	$ -	$ 324,704	
							0050	$ 2,337,473	$ 2,337,473	$ 45,671	$ 2,291,803	
							0070	$ 25,500	$ 25,500	$ -	$ 25,500	
						NPS Total		$ 2,831,477	$ 2,831,477	$ 49,315	$ 2,782,162	
					LOCAL Total			$ 3,614,638	$ 3,614,638	$ 155,090	$ 3,459,548	
				0110	DEDICATED TAXES	PS	0011	$ 1,489,893	$ 1,489,893	$ 372,142	$ 1,117,751	
							0012	$ 61,552	$ 61,552	$ -	$ 61,552	
							0013	$ -	$ -	$ -	$ -	
							0014	$ 358,384	$ 358,384	$ 72,544	$ 285,840	
							0015	$ -	$ -	$ -	$ -	
						PS Total		$ 1,909,829	$ 1,909,829	$ 444,686	$ 1,465,143	
						NPS	0020	$ 8,000	$ 8,000	$ 2,208	$ 5,792	
							0031	$ 1,500	$ 1,500	$ -	$ 1,500	
							0040	$ 23,081	$ 23,081	$ 11,209	$ 11,872	
							0041	$ 1,040,000	$ 1,040,000	$ 18,000	$ 1,022,000	
							0050	$ 1,673,355	$ 1,673,355	$ 250,315	$ 1,423,040	
							0070	$ 20,000	$ 20,000	$ -	$ 20,000	
						NPS Total		$ 2,765,936	$ 2,765,936	$ 281,733	$ 2,484,203	
					DEDICATED TAXES Total			$ 4,675,765	$ 4,675,765	$ 726,419	$ 3,949,346	
				0200	FEDERAL GRANT	PS	0011	$ 1,326,500	$ 1,314,409	$ 285,672	$ 1,028,737	
							0012	$ 234,378	$ 549,973	$ -	$ 549,973	
							0014	$ 360,563	$ 448,857	$ 54,948	$ 393,909	
						PS Total		$ 1,921,441	$ 2,313,239	$ 340,619	$ 1,972,619	
						NPS	0020	$ 15,000	$ 11,179	$ 825	$ 10,354	
							0031	$ 1,000	$ 1,000	$ -	$ 1,000	
							0040	$ 148,673	$ 155,465	$ 1,818	$ 153,647	
							0041	$ 2,245,360	$ 2,258,348	$ 196,088	$ 2,062,259	
							0050	$ 55,301,984	$ 54,955,883	$ 3,272,645	$ 51,683,238	
							0070	$ 17,000	$ 12,000	$ -	$ 12,000	
						NPS Total		$ 57,729,016	$ 57,393,874	$ 3,471,376	$ 53,922,497	

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
E500	HEALTH AND WELLNESS	E501	WELLNESS	0200	FEDERAL GRANT Total			$ 59,650,457	$ 59,707,112	$ 3,811,995	$ 55,895,117	
				0700	INTRA-DISTRICT	PS	0011	$ 131,974	$ 131,974	$ 14,806	$ 117,168	
							0014	$ 30,486	$ 30,486	$ 3,156	$ 27,330	
						PS Total		**$ 162,460**	**$ 162,460**	**$ 17,963**	**$ 144,497**	
						NPS	0020	$ 14,903	$ 14,903	$ -	$ 14,903	
							0040	$ 40,159	$ 40,159	$ 5,060	$ 35,099	
							0050	$ 121,190	$ 121,190	$ 5,954	$ 115,236	
						NPS Total		**$ 176,252**	**$ 176,252**	**$ 11,014**	**$ 165,238**	
					INTRA-DISTRICT Total			$ 338,711	$ 338,711	$ 28,976	$ 309,735	
			OFFICE OF HEALTH AND WELLNESS		Total			**$ 68,279,571**	**$ 68,336,226**	**$ 4,722,480**	**$ 63,613,746**	
		E502	ASSOCIATION	0100	LOCAL	PS	0011	$ 489,502	$ 489,502	$ 112,211	$ 377,290	
							0014	$ 113,075	$ 113,075	$ 21,806	$ 91,269	
						PS Total		**$ 602,577**	**$ 602,577**	**$ 134,018**	**$ 468,559**	
						NPS	0020	$ 9,000	$ 9,000	$ -	$ 9,000	
							0040	$ 421,340	$ 421,340	$ 93,850	$ 327,491	
							0041	$ 36,140	$ 36,140	$ 8,801	$ 27,339	
							0070	$ 12,120	$ 12,120	$ -	$ 12,120	
						NPS Total		**$ 478,600**	**$ 478,600**	**$ 102,651**	**$ 375,950**	
					LOCAL Total			$ 1,081,177	$ 1,081,177	$ 236,668	$ 844,509	
				0600	REVENUE	NPS	0040	$ 80,000	$ 80,000	$ 5,220	$ 74,780	
							0050	$ 20,000	$ 20,000	$ 1,000	$ 19,000	
						NPS Total		**$ 100,000**	**$ 100,000**	**$ 6,220**	**$ 93,780**	
					SPECIAL PURPOSE REVENUE Total			$ 100,000	$ 100,000	$ 6,220	$ 93,780	
			DC STATE ATHLETIC ASSOCIATION		Total			**$ 1,181,177**	**$ 1,181,177**	**$ 242,888**	**$ 938,289**	
	HEALTH AND WELLNESS		Total					**$ 69,460,748**	**$ 69,517,403**	**$ 4,965,368**	**$ 64,552,035**	
E600	SPECIALIZED EDUCATION	E601	SUPERINTENDENT	0100	LOCAL	PS	0011	$ 388,146	$ 388,146	$ 89,778	$ 298,369	
							0013	$ -	$ -	$ 463	$ (463)	
							0014	$ 89,662	$ 89,662	$ 16,831	$ 72,831	
						PS Total		**$ 477,808**	**$ 477,808**	**$ 107,072**	**$ 370,737**	
						NPS	0020	$ 5,000	$ 5,000	$ -	$ 5,000	
							0050	$ 1,500,000	$ 19,363,228	$ -	$ 19,363,228	
							0070	$ 2,000	$ 2,000	$ -	$ 2,000	
						NPS Total		**$ 1,507,000**	**$ 19,370,228**	**$ -**	**$ 19,370,228**	
					LOCAL Total			$ 1,984,808	$ 19,848,036	$ 107,072	$ 19,740,964	
			OFFICE OF THE ASSISTANT SUPERINTENDENT		Total			**$ 1,984,808**	**$ 19,848,036**	**$ 107,072**	**$ 19,740,964**	
		E602	AND SUPPORT	0100	LOCAL	PS	0011	$ 523,390	$ 523,390	$ 111,356	$ 412,034	
							0014	$ 120,903	$ 120,903	$ 21,861	$ 99,042	
						PS Total		**$ 644,294**	**$ 644,294**	**$ 133,217**	**$ 511,076**	
					LOCAL Total			$ 644,294	$ 644,294	$ 133,217	$ 511,076	
				0200	FEDERAL GRANT	PS	0011	$ 791,356	$ 764,057	$ 170,324	$ 593,733	
							0014	$ 182,803	$ 181,055	$ 34,251	$ 146,803	
						PS Total		**$ 974,159**	**$ 945,112**	**$ 204,576**	**$ 740,536**	
						NPS	0040	$ 194,278	$ 194,278	$ 339	$ 193,939	
							0041	$ 70,726	$ 70,726	$ -	$ 70,726	
							0050	$ 5,336,238	$ 5,365,285	$ -	$ 5,365,285	
						NPS Total		**$ 5,601,241**	**$ 5,630,288**	**$ 339**	**$ 5,629,949**	
					FEDERAL GRANT Total			$ 6,575,400	$ 6,575,400	$ 204,915	$ 6,370,486	
			OFFICE OF ACCOUNT., PERF., AND SUPPORT		Total			**$ 7,219,694**	**$ 7,219,694**	**$ 338,132**	**$ 6,881,562**	
		E603	LEARNING	0100	LOCAL	PS	0011	$ 805,808	$ 805,808	$ 178,576	$ 627,232	
							0013	$ -	$ -	$ 410	$ (410)	

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
E600	ELEM., SEC., AND SPECIALIZED EDUCATION	E603	OFFICE OF TEACHING AND LEARNING	0100	LOCAL	PS	0014	$ 202,391	$ 202,391	$ 45,157	$ 157,234	
						PS Total		$ 1,008,200	$ 1,008,200	$ 224,143	$ 784,057	
						NPS	0050	$ 1,600,000	$ 1,600,000	$ 198,409	$ 1,401,591	
						NPS Total		$ 1,600,000	$ 1,600,000	$ 198,409	$ 1,401,591	
					LOCAL Total			$ 2,608,200	$ 2,608,200	$ 422,552	$ 2,185,648	
				0200	FEDERAL GRANT	PS	0011	$ 721,447	$ 721,447	$ 125,681	$ 595,766	
							0013	$ -	$ -	$ 879	$ (879)	
							0014	$ 166,654	$ 166,654	$ 23,632	$ 143,022	
						PS Total		$ 888,102	$ 888,102	$ 150,193	$ 737,909	
						NPS	0020	$ 1,950	$ 1,950	$ -	$ 1,950	
							0040	$ 65,107	$ 65,107	$ -	$ 65,107	
							0050	$ 1,891,894	$ 1,891,894	$ -	$ 1,891,894	
							0070	$ 1,170	$ 1,170	$ -	$ 1,170	
						NPS Total		$ 1,960,121	$ 1,960,121	$ -	$ 1,960,121	
					FEDERAL GRANT Total			$ 2,848,222	$ 2,848,222	$ 150,193	$ 2,698,030	
				0600	REVENUE	NPS	0020	$ 12,000	$ 12,000	$ -	$ 12,000	
							0040	$ 110,000	$ 110,000	$ 22,976	$ 87,024	
							0050	$ 10,000	$ 10,000	$ 7,500	$ 2,500	
							0070	$ 20,000	$ 20,000	$ 154	$ 19,846	
						NPS Total		$ 152,000	$ 152,000	$ 30,631	$ 121,369	
					SPECIAL PURPOSE REVENUE Total			$ 152,000	$ 152,000	$ 30,631	$ 121,369	
			OFFICE OF TEACHING AND LEARNING Total					$ 5,608,422	$ 5,608,422	$ 603,375	$ 5,005,047	
		E604	AND SCHOOL SUPT	0100	LOCAL	PS	0011	$ 635,756	$ 635,756	$ 126,799	$ 508,957	
							0013	$ -	$ -	$ 862	$ (862)	
							0014	$ 146,860	$ 146,860	$ 26,458	$ 120,401	
							0015	$ -	$ -	$ 211	$ (211)	
						PS Total		$ 782,615	$ 782,615	$ 154,330	$ 628,285	
					LOCAL Total			$ 782,615	$ 782,615	$ 154,330	$ 628,285	
				0200	FEDERAL GRANT	PS	0011	$ 334,435	$ 363,274	$ 65,315	$ 297,959	
							0013	$ -	$ -	$ 329	$ (329)	
							0014	$ 77,254	$ 77,254	$ 15,908	$ 61,347	
							0015	$ -	$ -	$ 392	$ (392)	
						PS Total		$ 411,690	$ 440,529	$ 81,944	$ 358,585	
						NPS	0020	$ 10,363	$ 10,363	$ -	$ 10,363	
							0040	$ 282,452	$ 282,452	$ 2,134	$ 280,318	
							0050	$ 8,319,901	$ 8,697,293	$ -	$ 8,697,293	
						NPS Total		$ 8,612,716	$ 8,990,108	$ 2,134	$ 8,987,974	
					FEDERAL GRANT Total			$ 9,024,405	$ 9,430,636	$ 84,078	$ 9,346,558	
			OFFICE OF COMM. LEARNING AND SCHOOL SUPT Total					$ 9,807,020	$ 10,213,251	$ 238,408	$ 9,974,844	
		E605	OFFICE OF SPECIAL PROGRAMS	0100	LOCAL	PS	0011	$ 414,643	$ 414,643	$ 95,687	$ 318,956	
							0014	$ 95,783	$ 95,783	$ 20,391	$ 75,392	
						PS Total		$ 510,426	$ 510,426	$ 116,078	$ 394,348	
						NPS	0041	$ 100,000	$ 100,000	$ 28,793	$ 71,207	
							0050	$ 1,696,086	$ 1,731,715	$ -	$ 1,731,715	
						NPS Total		$ 1,796,086	$ 1,831,715	$ 28,793	$ 1,802,922	
					LOCAL Total			$ 2,306,512	$ 2,342,141	$ 144,871	$ 2,197,270	
				0200	FEDERAL GRANT	PS	0011	$ -	$ 16,167	$ -	$ 16,167	
							0014	$ -	$ 3,233	$ -	$ 3,233	
						PS Total		$ -	$ 19,400	$ -	$ 19,400	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 1-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title		CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E600	SPECIALIZED EDUCATION	E605	OFFICE OF SPECIAL PROGRAMS	0200	FEDERAL GRANT	NPS	0020	$ 735	$ 735	$ -	$ 735	
							0040	$ 1,556	$ 79,156	$ -	$ 79,156	
							0050	$ 192,239	$ 1,999,409	$ (64,367)	$ 2,063,775	
						NPS Total		**$ 194,530**	**$ 2,079,300**	**$ (64,367)**	**$ 2,143,667**	
					FEDERAL GRANT Total			$ 194,530	$ 2,098,700	$ (64,367)	$ 2,163,067	
			OFFICE OF SPECIAL PROGRAMS Total					**$ 2,501,042**	**$ 4,440,841**	**$ 80,505**	**$ 4,360,336**	
		E606	**CHARTER SCH. SUPT**	0100	LOCAL	**PS**	0011	$ 505,964	$ 505,964	$ 99,568	$ 406,396	
							0014	$ 116,878	$ 116,878	$ 22,131	$ 94,747	
						PS Total		**$ 622,842**	**$ 622,842**	**$ 121,700**	**$ 501,142**	
					LOCAL Total			$ 622,842	$ 622,842	$ 121,700	$ 501,142	
				0150	FEDERAL PAYMENTS	**NPS**	0050	$ 15,000,000	$ 14,898,135	$ -	$ 14,898,135	
						NPS Total		**$ 15,000,000**	**$ 14,898,135**	**$ -**	**$ 14,898,135**	
					FEDERAL PAYMENTS Total			$ 15,000,000	$ 14,898,135	$ -	$ 14,898,135	
				0200	FEDERAL GRANT	**PS**	0011	$ 874,245	$ 874,245	$ 193,498	$ 680,747	
							0014	$ 201,951	$ 201,951	$ 45,376	$ 156,575	
						PS Total		**$ 1,076,196**	**$ 1,076,196**	**$ 238,874**	**$ 837,322**	
						NPS	0020	$ 4,606	$ 4,606	$ -	$ 4,606	
							0040	$ 12,256	$ 12,256	$ -	$ 12,256	
							0041	$ 327,618	$ 327,618	$ -	$ 327,618	
							0050	$ 29,200,260	$ 29,200,260	$ -	$ 29,200,260	
							0070	$ 7,029	$ 7,029	$ -	$ 7,029	
						NPS Total		**$ 29,551,770**	**$ 29,551,770**	**$ -**	**$ 29,551,770**	
					FEDERAL GRANT Total			$ 30,627,966	$ 30,627,966	$ 238,874	$ 30,389,092	
			POLICY, PLANNING, AND CHARTER SCH. SUPT Total					**$ 46,250,808**	**$ 46,148,943**	**$ 360,573**	**$ 45,788,370**	
		E607	**OPERATIONS**	0100	LOCAL	**PS**	0011	$ 734,592	$ 734,592	$ 117,784	$ 616,809	
							0014	$ 169,691	$ 169,691	$ 20,522	$ 149,169	
						PS Total		**$ 904,283**	**$ 904,283**	**$ 138,306**	**$ 765,978**	
						NPS	0020	$ 29,000	$ 34,000	$ 2,655	$ 31,345	
							0031	$ 5,100	$ 5,100	$ -	$ 5,100	
							0040	$ 43,000	$ 93,000	$ 32,087	$ 60,913	
							0041	$ 2,301,114	$ 4,226,915	$ 124,480	$ 4,102,435	
							0050	$ 4,537,900	$ 4,537,900	$ 1,500	$ 4,536,400	
							0070	$ 23,000	$ 123,000	$ -	$ 123,000	
						NPS Total		**$ 6,939,114**	**$ 9,019,915**	**$ 160,722**	**$ 8,859,193**	
					LOCAL Total			$ 7,843,397	$ 9,924,198	$ 299,028	$ 9,625,171	
				0200	FEDERAL GRANT	**PS**	0011	$ 420,056	$ 420,056	$ 58,524	$ 361,532	
							0014	$ 97,033	$ 97,033	$ 12,991	$ 84,042	
						PS Total		**$ 517,089**	**$ 517,089**	**$ 71,515**	**$ 445,574**	
						NPS	0020	$ 7,973	$ 7,973	$ -	$ 7,973	
							0040	$ 531,922	$ 531,922	$ 2,112	$ 529,810	
							0041	$ 1,270,398	$ 1,270,398	$ 129,932	$ 1,140,466	
							0050	$ 90,554,628	$ 90,195,714	$ 14,882	$ 90,180,832	
							0070	$ 13,500	$ 13,500	$ -	$ 13,500	
						NPS Total		**$ 92,378,421**	**$ 92,019,506**	**$ 146,926**	**$ 91,872,580**	
					FEDERAL GRANT Total			$ 92,895,510	$ 92,536,596	$ 218,441	$ 92,318,155	
			OFFICE OF STRATEGIC OPERATIONS Total					**$ 100,738,907**	**$ 102,460,794**	**$ 517,469**	**$ 101,943,325**	
		E608	**EDUCATION TUITION**	0100	LOCAL	**NPS**	0040	$ -	$ -	$ 122	$ (122)	
							0050	$ 100,000	$ 100,000	$ -	$ 100,000	
						NPS Total		**$ 100,000**	**$ 100,000**	**$ 122**	**$ 99,878**	

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
E600	ELEM., SEC., AND SPECIALIZED EDUCATION	E608	OFFICE OF CFSA GENERAL EDUCATION TUITION	0100	LOCAL Total			$ 100,000	$ 100,000	$ 122	$ 99,878	
			OFFICE OF CFSA GENERAL EDUCATION TUITION Total					**$ 100,000**	**$ 100,000**	**$ 122**	**$ 99,878**	
	ELEM., SEC., AND SPECIALIZED EDUCATION Total							**$ 174,210,702**	**$ 196,039,981**	**$ 2,245,655**	**$ 193,794,327**	
E700	CAREER EDUCATION	E701	SUPERINTENDENT	0100	LOCAL	PS	0011	$ 290,824	$ 290,824	$ 68,758	$ 222,065	
							0014	$ 67,180	$ 67,180	$ 11,423	$ 55,757	
						PS Total		**$ 358,004**	**$ 358,004**	**$ 80,181**	**$ 277,822**	
						NPS	0020	$ 10,000	$ 10,000	$ 3,221	$ 6,779	
							0040	$ 44,500	$ 44,500	$ 17,875	$ 26,625	
							0050	$ 231,567	$ 231,567	$ 33,650	$ 197,917	
							0070	$ 10,000	$ 10,000	$ -	$ 10,000	
						NPS Total		**$ 296,067**	**$ 296,067**	**$ 54,746**	**$ 241,321**	
					LOCAL Total			$ 654,071	$ 654,071	$ 134,927	$ 519,143	
				0150	FEDERAL PAYMENTS	PS	0011	$ 411,537	$ 411,537	$ 93,998	$ 317,539	
							0014	$ 95,065	$ 95,065	$ 14,955	$ 80,111	
						PS Total		**$ 506,602**	**$ 506,602**	**$ 108,953**	**$ 397,650**	
					FEDERAL PAYMENTS Total			$ 506,602	$ 506,602	$ 108,953	$ 397,650	
			OFFICE OF THE ASSISTANT SUPERINTENDENT Total					**$ 1,160,673**	**$ 1,160,673**	**$ 243,880**	**$ 916,793**	
		E702	PREP. PGMS	0150	FEDERAL PAYMENTS	PS	0011	$ 901,989	$ 901,989	$ 166,391	$ 735,598	
							0013	$ -	$ -	$ 12,170	$ (12,170)	
							0014	$ 208,359	$ 208,359	$ 39,865	$ 168,494	
						PS Total		**$ 1,110,348**	**$ 1,110,348**	**$ 218,426**	**$ 891,922**	
						NPS	0020	$ 12,500	$ 12,500	$ 22	$ 12,478	
							0040	$ 235,290	$ 235,290	$ 3,676	$ 231,614	
							0041	$ 470,000	$ 470,000	$ 45,504	$ 424,496	
							0050	$ 27,200,000	$ 27,200,000	$ 4,958,341	$ 22,241,659	
							0070	$ 40,000	$ 40,000	$ -	$ 40,000	
						NPS Total		**$ 27,957,790**	**$ 27,957,790**	**$ 5,007,543**	**$ 22,950,247**	
					FEDERAL PAYMENTS Total			$ 29,068,139	$ 29,068,139	$ 5,225,970	$ 23,842,169	
				0700	INTRA-DISTRICT	PS	0011	$ 34,250	$ 34,250	$ 7,764	$ 26,486	
							0014	$ 7,912	$ 7,912	$ 2,167	$ 5,745	
						PS Total		**$ 42,162**	**$ 42,162**	**$ 9,931**	**$ 32,231**	
						NPS	0050	$ 207,838	$ 207,838	$ 37,853	$ 169,984	
						NPS Total		**$ 207,838**	**$ 207,838**	**$ 37,853**	**$ 169,984**	
					INTRA-DISTRICT Total			$ 250,000	$ 250,000	$ 47,784	$ 202,216	
			HIGHER EDUC. FINAN. SVS AND PREP. PGMS Total					**$ 29,318,139**	**$ 29,318,139**	**$ 5,273,754**	**$ 24,044,385**	
		E703	OFFICE OF ADULT AND FAMILY EDUCATION	0100	LOCAL	PS	0011	$ 410,233	$ 410,233	$ 94,339	$ 315,894	
							0014	$ 94,764	$ 94,764	$ 25,690	$ 69,074	
						PS Total		**$ 504,997**	**$ 504,997**	**$ 120,029**	**$ 384,968**	
						NPS	0020	$ 2,000	$ 2,000	$ -	$ 2,000	
							0040	$ 160,000	$ 160,000	$ -	$ 160,000	
							0050	$ 2,920,000	$ 2,920,000	$ -	$ 2,920,000	
							0070	$ 405,000	$ 405,000	$ 9,150	$ 395,850	
						NPS Total		**$ 3,487,000**	**$ 3,487,000**	**$ 9,150**	**$ 3,477,850**	
					LOCAL Total			$ 3,991,997	$ 3,991,997	$ 129,179	$ 3,862,818	
				0200	FEDERAL GRANT	NPS	0020	$ 36,500	$ 36,500	$ -	$ 36,500	
							0040	$ 8,500	$ 8,500	$ 1,375	$ 7,125	
							0050	$ 2,328,915	$ 2,328,915	$ 797	$ 2,328,118	
							0070	$ 35,000	$ 35,000	$ -	$ 35,000	

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
E700	CAREER EDUCATION	E703	EDUCATION	0200	FEDERAL GRANT	NPS Total		$ 2,408,915	$ 2,408,915	$ 2,172	$ 2,406,743	
					FEDERAL GRANT Total			$ 2,408,915	$ 2,408,915	$ 2,172	$ 2,406,743	
			OFFICE OF ADULT AND FAMILY EDUCATION Total					$ 6,400,912	$ 6,400,912	$ 131,351	$ 6,269,561	
		E704	TECHNICAL EDUCATION	0100	LOCAL	PS	0011	$ 96,632	$ 96,632	$ 22,300	$ 74,332	
							0014	$ 22,322	$ 22,322	$ 5,041	$ 17,281	
						PS Total		$ 118,954	$ 118,954	$ 27,340	$ 91,614	
						NPS	0020	$ 5,000	$ 5,000	$ -	$ 5,000	
							0031	$ 1,000	$ 1,000	$ -	$ 1,000	
							0040	$ 89,000	$ 89,000	$ 14,625	$ 74,375	
							0041	$ 34,000	$ 34,000	$ -	$ 34,000	
							0070	$ 2,046	$ 2,046	$ -	$ 2,046	
						NPS Total		$ 131,046	$ 131,046	$ 14,625	$ 116,421	
					LOCAL Total			$ 250,000	$ 250,000	$ 41,966	$ 208,034	
				0200	FEDERAL GRANT	PS	0011	$ 391,833	$ 391,833	$ 88,123	$ 303,711	
							0014	$ 90,514	$ 90,514	$ 20,179	$ 70,334	
						PS Total		$ 482,347	$ 482,347	$ 108,302	$ 374,045	
						NPS	0020	$ 5,314	$ 5,314	$ -	$ 5,314	
							0040	$ 110,412	$ 110,412	$ 35,800	$ 74,612	
							0050	$ 5,531,546	$ 5,531,546	$ -	$ 5,531,546	
						NPS Total		$ 5,647,272	$ 5,647,272	$ 35,800	$ 5,611,472	
					FEDERAL GRANT Total			$ 6,129,619	$ 6,129,619	$ 144,102	$ 5,985,517	
			OFFICE OF CAREER AND TECHNICAL EDUCATION Total					$ 6,379,619	$ 6,379,619	$ 186,068	$ 6,193,551	
		E705	OFFICE OF GED TESTING	0100	LOCAL	PS	0011	$ 209,922	$ 209,922	$ 49,704	$ 160,217	
							0014	$ 48,492	$ 48,492	$ 15,883	$ 32,609	
						PS Total		$ 258,413	$ 258,413	$ 65,587	$ 192,827	
						NPS	0020	$ 8,000	$ 8,000	$ 1,554	$ 6,446	
							0040	$ 106,500	$ 106,500	$ 14,475	$ 92,025	
							0070	$ 8,000	$ 8,000	$ -	$ 8,000	
						NPS Total		$ 122,500	$ 122,500	$ 16,030	$ 106,470	
					LOCAL Total			$ 380,913	$ 380,913	$ 81,616	$ 299,297	
				0700	INTRA-DISTRICT	NPS	0040	$ 12,500	$ 12,500	$ -	$ 12,500	
						NPS Total		$ 12,500	$ 12,500	$ -	$ 12,500	
					INTRA-DISTRICT Total			$ 12,500	$ 12,500	$ -	$ 12,500	
			OFFICE OF GED TESTING Total					$ 393,413	$ 393,413	$ 81,616	$ 311,797	
		E706	COMMISSION	0100	LOCAL	PS	0011	$ 467,349	$ 467,349	$ 108,297	$ 359,052	
							0014	$ 107,958	$ 107,958	$ 21,409	$ 86,549	
						PS Total		$ 575,306	$ 575,306	$ 129,705	$ 445,601	
						NPS	0031	$ 3,500	$ 3,500	$ -	$ 3,500	
							0040	$ 52,600	$ 52,600	$ 6,520	$ 46,080	
							0070	$ 8,000	$ 8,000	$ -	$ 8,000	
						NPS Total		$ 64,100	$ 64,100	$ 6,520	$ 57,580	
					LOCAL Total			$ 639,406	$ 639,406	$ 136,226	$ 503,181	
				0400	PRIVATE GRANT	PS	0011	$ -	$ 67,154	$ -	$ 67,154	
							0014	$ -	$ 16,185	$ -	$ 16,185	
						PS Total		$ -	$ 83,339	$ -	$ 83,339	
						NPS	0020	$ -	$ 5,150	$ -	$ 5,150	
							0040	$ -	$ 11,511	$ -	$ 11,511	
						NPS Total		$ -	$ 16,661	$ -	$ 16,661	
					PRIVATE GRANT Total			$ -	$ 100,000	$ -	$ 100,000	

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
E700	CAREER EDUCATION	E706	COMMISSION	0600	REVENUE	PS	0011	$ 43,855	$ 43,855	$ 10,120	$ 33,734	
							0014	$ 10,130	$ 10,130	$ 3,135	$ 6,995	
						PS Total		$ 53,985	$ 53,985	$ 13,256	$ 40,729	
						NPS	0020	$ 5,000	$ 5,000	$ 36	$ 4,964	
							0040	$ 106,000	$ 106,000	$ 639	$ 105,361	
							0041	$ 107,033	$ 107,033	$ 16,508	$ 90,525	
							0070	$ 3,000	$ 3,000	$ -	$ 3,000	
						NPS Total		$ 221,033	$ 221,033	$ 17,183	$ 203,850	
					SPECIAL PURPOSE REVENUE Total			$ 275,018	$ 275,018	$ 30,439	$ 244,579	
			DC EDUCATION LICENSURE COMMISSION Total					$ 914,425	$ 1,014,425	$ 166,665	$ 847,760	
		E707	CAREER READINESS	0100	LOCAL	PS	0011	$ 160,287	$ 160,287	$ 31,931	$ 128,356	
							0013	$ -	$ -	$ 1,471	$ (1,471)	
							0014	$ 37,026	$ 37,026	$ 5,688	$ 31,338	
						PS Total		$ 197,313	$ 197,313	$ 39,090	$ 158,223	
						NPS	0040	$ 505,000	$ 505,000	$ 11,030	$ 493,970	
							0050	$ 2,240,000	$ 2,240,000	$ 593,176	$ 1,646,824	
						NPS Total		$ 2,745,000	$ 2,745,000	$ 604,206	$ 2,140,794	
					LOCAL Total			$ 2,942,313	$ 2,942,313	$ 643,296	$ 2,299,017	
				0150	FEDERAL PAYMENTS	PS	0011	$ 345,458	$ 345,458	$ 51,116	$ 294,342	
							0013	$ -	$ -	$ 4,413	$ (4,413)	
							0014	$ 79,801	$ 79,801	$ 11,964	$ 67,837	
						PS Total		$ 425,259	$ 425,259	$ 67,493	$ 357,766	
					FEDERAL PAYMENTS Total			$ 425,259	$ 425,259	$ 67,493	$ 357,766	
				0200	FEDERAL GRANT	NPS	0050	$ 150,000	$ 150,000	$ -	$ 150,000	
						NPS Total		$ 150,000	$ 150,000	$ -	$ 150,000	
					FEDERAL GRANT Total			$ 150,000	$ 150,000	$ -	$ 150,000	
			OFFICE OF COLLEGE AND CAREER READINESS Total					$ 3,517,572	$ 3,517,572	$ 710,789	$ 2,806,783	
		E708	DEVELOPMENT	0100	LOCAL	PS	0011	$ 99,659	$ 99,659	$ 22,998	$ 76,661	
							0014	$ 23,021	$ 23,021	$ 5,946	$ 17,075	
						PS Total		$ 122,680	$ 122,680	$ 28,944	$ 93,736	
						NPS	0020	$ 4,000	$ 4,000	$ 20	$ 3,980	
							0040	$ 113,150	$ 113,150	$ 4,343	$ 108,807	
							0050	$ 2,090,664	$ 2,090,664	$ 31,182	$ 2,059,482	
							0070	$ 3,000	$ 3,000	$ -	$ 3,000	
						NPS Total		$ 2,210,814	$ 2,210,814	$ 35,545	$ 2,175,269	
					LOCAL Total			$ 2,333,494	$ 2,333,494	$ 64,489	$ 2,269,006	
			OFFICE OF CAREER EDUCATION DEVELOPMENT Total					$ 2,333,494	$ 2,333,494	$ 64,489	$ 2,269,006	
		E709	DC REENGAGEMENT CENTER	0100	LOCAL	PS	0011	$ 449,220	$ 449,220	$ 94,774	$ 354,446	
							0013	$ -	$ -	$ 1,481	$ (1,481)	
							0014	$ 103,770	$ 103,770	$ 28,215	$ 75,555	
						PS Total		$ 552,990	$ 552,990	$ 124,470	$ 428,520	
						NPS	0020	$ 3,000	$ 3,000	$ 330	$ 2,670	
							0040	$ 45,000	$ 45,000	$ 9,561	$ 35,439	
							0070	$ 5,000	$ 5,000	$ -	$ 5,000	
						NPS Total		$ 53,000	$ 53,000	$ 9,891	$ 43,109	
					LOCAL Total			$ 605,990	$ 605,990	$ 134,361	$ 471,629	
			DC REENGAGEMENT CENTER Total					$ 605,990	$ 605,990	$ 134,361	$ 471,629	

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
E700	**POST SECONDARY AND CAREER EDUCATION Total**							**$ 51,024,237**	**$ 51,124,237**	**$ 6,992,972**	**$ 44,131,265**	
E800	**EARLY LEARNING**	E801	**SUPERINTENDENT**	0100	LOCAL	**PS**	0011	$ 880,812	$ 880,812	$ 198,576	$ 682,236	
							0014	$ 203,468	$ 203,468	$ 38,472	$ 164,995	
						PS Total		**$ 1,084,280**	**$ 1,084,280**	**$ 237,049**	**$ 847,231**	
						NPS	0020	$ 50,000	$ 50,000	$ 10,735	$ 39,265	
							0040	$ 62,000	$ 62,000	$ 11,707	$ 50,293	
							0041	$ 100,000	$ 100,000	$ 20,128	$ 79,872	
							0070	$ 40,000	$ 40,000	$ -	$ 40,000	
						NPS Total		**$ 252,000**	**$ 252,000**	**$ 42,570**	**$ 209,430**	
					LOCAL Total			$ 1,336,280	$ 1,336,280	$ 279,619	$ 1,056,661	
				0200	FEDERAL GRANT	**PS**	0011	$ 168,193	$ 168,193	$ 56,479	$ 111,713	
							0014	$ 38,853	$ 38,853	$ 10,980	$ 27,872	
							0015	$ -	$ -	$ 2,433	$ (2,433)	
						PS Total		**$ 207,045**	**$ 207,045**	**$ 69,893**	**$ 137,152**	
					FEDERAL GRANT Total			$ 207,045	$ 207,045	$ 69,893	$ 137,152	
			OFFICE OF THE ASSISTANT SUPERINTENDENT Total					**$ 1,543,325**	**$ 1,543,325**	**$ 349,512**	**$ 1,193,813**	
		E802	**COMPLIANCE**	0100	LOCAL	**PS**	0011	$ 542,247	$ 542,247	$ 117,860	$ 424,386	
							0014	$ 125,259	$ 125,259	$ 25,244	$ 100,015	
							0015	$ -	$ -	$ 265	$ (265)	
						PS Total		**$ 667,506**	**$ 667,506**	**$ 143,370**	**$ 524,136**	
						NPS	0041	$ 790,000	$ 790,000	$ -	$ 790,000	
							0050	$ 68,849,629	$ 68,849,629	$ 9,515,539	$ 59,334,090	
						NPS Total		**$ 69,639,629**	**$ 69,639,629**	**$ 9,515,539**	**$ 60,124,090**	
					LOCAL Total			$ 70,307,135	$ 70,307,135	$ 9,658,909	$ 60,648,226	
				0200	FEDERAL GRANT	**PS**	0011	$ 220,687	$ 220,687	$ 47,567	$ 173,119	
							0014	$ 50,979	$ 50,979	$ 10,084	$ 40,894	
							0015	$ -	$ -	$ 60	$ (60)	
						PS Total		**$ 271,665**	**$ 271,665**	**$ 57,711**	**$ 213,954**	
						NPS	0050	$ 6,605,089	$ 6,605,089	$ -	$ 6,605,089	
						NPS Total		**$ 6,605,089**	**$ 6,605,089**	**$ -**	**$ 6,605,089**	
					FEDERAL GRANT Total			$ 6,876,754	$ 6,876,754	$ 57,711	$ 6,819,043	
				0700	INTRA-DISTRICT	**NPS**	0050	$ 37,201,171	$ 37,201,171	$ 5,315,167	$ 31,886,004	
						NPS Total		**$ 37,201,171**	**$ 37,201,171**	**$ 5,315,167**	**$ 31,886,004**	
					INTRA-DISTRICT Total			$ 37,201,171	$ 37,201,171	$ 5,315,167	$ 31,886,004	
			OFFICE OF LICENSING AND COMPLIANCE Total					**$ 114,385,060**	**$ 114,385,060**	**$ 15,031,787**	**$ 99,353,273**	
		E803	**INTERVENTION**	0100	LOCAL	**PS**	0011	$ 1,569,394	$ 1,569,394	$ 28,478	$ 1,540,916	
							0014	$ 384,567	$ 384,567	$ 4,526	$ 380,041	
						PS Total		**$ 1,953,961**	**$ 1,953,961**	**$ 33,004**	**$ 1,920,957**	
						NPS	0041	$ 1,000,000	$ 913,000	$ 200,774	$ 712,226	
							0050	$ 10,294,174	$ 10,294,174	$ 1,020,808	$ 9,273,366	
						NPS Total		**$ 11,294,174**	**$ 11,207,174**	**$ 1,221,583**	**$ 9,985,592**	
					LOCAL Total			$ 13,248,135	$ 13,161,135	$ 1,254,586	$ 11,906,548	
				0200	FEDERAL GRANT	**PS**	0011	$ 1,659,182	$ 1,659,182	$ 339,798	$ 1,319,385	
							0014	$ 383,271	$ 383,271	$ 75,513	$ 307,758	
						PS Total		**$ 2,042,454**	**$ 2,042,454**	**$ 415,311**	**$ 1,627,143**	
						NPS	0041	$ 1,114,603	$ 1,114,603	$ 39,826	$ 1,074,777	
							0050	$ 20,000	$ 20,000	$ -	$ 20,000	
						NPS Total		**$ 1,134,603**	**$ 1,134,603**	**$ 39,826**	**$ 1,094,777**	
					FEDERAL GRANT Total			$ 3,177,056	$ 3,177,056	$ 455,137	$ 2,721,920	
			OFFICE OF EARLY INTERVENTION Total					**$ 16,425,191**	**$ 16,338,191**	**$ 1,709,723**	**$ 14,628,468**	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 1-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title		CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
E800	EARLY LEARNING	E804	OFFICE OF PROGRAM QUALITY	0100	LOCAL	PS	0011	$ 585,091	$ 585,091	$ 113,676	$ 471,415	
							0014	$ 135,156	$ 135,156	$ 25,652	$ 109,504	
							0015	$ -	$ -	$ 236	$ (236)	
						PS Total		$ 720,247	$ 720,247	$ 139,565	$ 580,683	
						NPS	0050	$ 150,000	$ 150,000	$ -	$ 150,000	
						NPS Total		$ 150,000	$ 150,000	$ -	$ 150,000	
					LOCAL Total			$ 870,247	$ 870,247	$ 139,565	$ 730,683	
				0200	FEDERAL GRANT	PS	0011	$ 601,540	$ 601,540	$ 107,904	$ 493,636	
							0014	$ 138,956	$ 138,956	$ 24,738	$ 114,217	
							0015	$ -	$ -	$ 237	$ (237)	
						PS Total		$ 740,495	$ 740,495	$ 132,878	$ 607,617	
						NPS	0041	$ 589,796	$ 589,796	$ 297,837	$ 291,959	
							0050	$ 2,381,862	$ 2,381,862	$ 303,932	$ 2,077,930	
						NPS Total		$ 2,971,658	$ 2,971,658	$ 601,768	$ 2,369,890	
					FEDERAL GRANT Total			$ 3,712,153	$ 3,712,153	$ 734,647	$ 2,977,507	
			OFFICE OF PROGRAM QUALITY Total					$ 4,582,401	$ 4,582,401	$ 874,212	$ 3,708,189	
		E805	OFFICE OF PROFESSIONAL DEVELOPMENT	0100	LOCAL	PS	0011	$ 1,487,042	$ 1,487,042	$ 236,514	$ 1,250,528	
							0013	$ -	$ -	$ 9,338	$ (9,338)	
							0014	$ 343,507	$ 343,507	$ 53,544	$ 289,963	
							0015	$ -	$ -	$ 315	$ (315)	
						PS Total		$ 1,830,549	$ 1,830,549	$ 299,711	$ 1,530,838	
						NPS	0041	$ 1,037,552	$ 1,037,552	$ 90,931	$ 946,621	
							0050	$ 2,076,000	$ 2,076,000	$ -	$ 2,076,000	
						NPS Total		$ 3,113,552	$ 3,113,552	$ 90,931	$ 3,022,621	
					LOCAL Total			$ 4,944,101	$ 4,944,101	$ 390,643	$ 4,553,459	
				0200	FEDERAL GRANT	PS	0011	$ 193,196	$ 193,196	$ 34,776	$ 158,420	
							0013	$ -	$ -	$ 3,113	$ (3,113)	
							0014	$ 44,628	$ 44,628	$ 6,623	$ 38,005	
							0015	$ -	$ -	$ 79	$ (79)	
						PS Total		$ 237,824	$ 237,824	$ 44,590	$ 193,234	
						NPS	0050	$ 4,358,880	$ 4,358,880	$ 55,003	$ 4,303,877	
						NPS Total		$ 4,358,880	$ 4,358,880	$ 55,003	$ 4,303,877	
					FEDERAL GRANT Total			$ 4,596,704	$ 4,596,704	$ 99,593	$ 4,497,111	
			OFFICE OF PROFESSIONAL DEVELOPMENT Total					$ 9,540,805	$ 9,540,805	$ 490,235	$ 9,050,570	
		E806	KINDERGARTEN ENHANCEMENT	0100	LOCAL	PS	0011	$ -	$ -	$ 22,311	$ (22,311)	
							0014	$ -	$ -	$ 7,270	$ (7,270)	
						PS Total		$ -	$ -	$ 29,581	$ (29,581)	
						NPS	0050	$ 7,892,395	$ 7,892,395	$ 930,634	$ 6,961,761	
						NPS Total		$ 7,892,395	$ 7,892,395	$ 930,634	$ 6,961,761	
					LOCAL Total			$ 7,892,395	$ 7,892,395	$ 960,215	$ 6,932,180	
			OFFICE OF PRE-KINDERGARTEN ENHANCEMENT Total					$ 7,892,395	$ 7,892,395	$ 960,215	$ 6,932,180	
	EARLY LEARNING Total							$ 154,369,177	$ 154,282,177	$ 19,415,684	$ 134,866,493	
E900	GENERAL COUNSEL	E901	OFFICE OF GENERAL COUNSEL	0100	LOCAL	PS	0011	$ 1,127,879	$ 1,127,879	$ 257,243	$ 870,636	
							0014	$ 260,540	$ 260,540	$ 45,022	$ 215,518	
						PS Total		$ 1,388,419	$ 1,388,419	$ 302,266	$ 1,086,154	
						NPS	0020	$ 3,500	$ 3,500	$ -	$ 3,500	
							0040	$ 7,615	$ 7,615	$ 600	$ 7,015	
							0070	$ 3,000	$ 3,000	$ 56	$ 2,944	
						NPS Total		$ 14,115	$ 14,115	$ 657	$ 13,458	
					LOCAL Total			$ 1,402,534	$ 1,402,534	$ 302,923	$ 1,099,612	
			OFFICE OF GENERAL COUNSEL Total					$ 1,402,534	$ 1,402,534	$ 302,923	$ 1,099,612	
	GENERAL COUNSEL Total							$ 1,402,534	$ 1,402,534	$ 302,923	$ 1,099,612	
Grand Total								$ 488,228,748	$ 512,982,703	$ 38,924,198	$ 474,058,505	

OSSE (GD0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 1-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.

- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Special Education (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG

Fund No.	Fund Title		CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
0100	**LOCAL**	PS	0011	$ 16,562,955	$ 16,562,955	$ 17,888,443	$ (1,325,488)	
			0012	$ 46,541,873	$ 45,541,873	$ 41,140,890	$ 4,400,983	Position vacancy savings due to not meeting hiring bench requirements
			0013	$ -	$ -	$ 441,889	$ (441,889)	
			0014	$ 17,369,437	$ 17,369,437	$ 17,160,158	$ 209,279	
			0015	$ 2,936,840	$ 2,936,840	$ 5,321,685	$ (2,384,845)	Overtime deficit offsetted by vacancy savings
		PS Total		**$ 83,411,105**	**$ 82,411,105**	**$ 81,953,065**	**$ 458,041**	
		NPS	0020	$ 805,000	$ 805,000	$ 568,168	$ 236,832	
			0030	$ 3,021,828	$ 1,771,828	$ 1,839,746	$ (67,918)	
			0031	$ 482,764	$ 482,764	$ 756,890	$ (274,125)	
			0032	$ 1,202,079	$ 1,202,079	$ 1,202,079	$ -	
			0034	$ 436,981	$ 436,981	$ 412,043	$ 24,938	
			0035	$ 71,367	$ 71,367	$ 47,575	$ 23,792	
			0040	$ 2,251,201	$ 2,251,201	$ 1,784,903	$ 466,298	Variance due to less than anticipated spending.
			0041	$ 2,159,446	$ 2,159,446	$ 723,396	$ 1,436,050	Variance due to less than anticipated spending.
			0050	$ 197,237	$ 197,237	$ 7,587	$ 189,650	Variance due to less than anticipated spending.
			0070	$ 275,000	$ 275,000	$ 4,988	$ 270,012	Variance due to less than anticipated spending.
		NPS Total		**$10,902,903**	**$ 9,652,903**	**$ 7,347,374**	**$ 2,305,528**	
	LOCAL Total			**$94,314,008**	**$ 92,064,008**	**$ 89,300,439**	**$ 2,763,569**	
0700	**INTRA-DISTRICT**	NPS	0020	$ -	$ 253,401	$ 253,401	$ -	
			0031	$ -	$ -	$ 409,546	$ (409,546)	
			0040	$ 1,500,000	$ 4,925,121	$ 4,925,121	$ 0	
			0041	$ 1,500,000	$ 10,449,823	$ 10,040,277	$ 409,546	
			0050	$ -	$ 2,011,161	$ 2,011,161	$ -	
			0070	$ -	$ 1,361,042	$ 1,361,042	$ 0	
		NPS Total		**$ 3,000,000**	**$ 19,000,549**	**$ 19,000,549**	**$ (0)**	
	INTRA-DISTRICT Total			**$ 3,000,000**	**$ 19,000,549**	**$ 19,000,549**	**$ (0)**	
0750	**CAPITAL INTRA DISTRICT FUNDS**	NPS	0041	$ -	$ 1,170,000	$ -	$ 1,170,000	
		NPS Total		**$ -**	**$ 1,170,000**	**$ -**	**$ 1,170,000**	

Special Education (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
0750	CAPITAL INTRA DISTRICT FUNDS Total		$ -	$ 1,170,000	$ -	$ 1,170,000	
Grand Total			$97,314,008	$ 112,234,557	$ 108,300,988	$ 3,933,569	

Office of the State Superintendent of Education - Performance Hearing Questions

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- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Transportation (GO0) FY18 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG as of 1-3-18

Fund No.	Fund Title		CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
0100	**LOCAL**	PS	0011	$ 17,995,034	$ 17,995,034	$ 3,771,070	$ 14,223,964	
			0012	$ 42,683,524	$ 42,683,524	$ 7,988,212	$ 34,695,312	
			0013	$ -	$ -	$ 67,981	$ (67,981)	
			0014	$ 18,858,868	$ 18,858,868	$ 3,435,328	$ 15,423,540	
			0015	$ 4,400,000	$ 4,400,000	$ 1,209,865	$ 3,190,135	
		PS Total		**$ 83,937,426**	**$ 83,937,426**	**$ 16,472,457**	**$ 67,464,969**	
		NPS	0020	$ 844,500	$ 844,500	$ 44,836	$ 799,664	
			0030	$ 1,313,826	$ 1,313,826	$ -	$ 1,313,826	
			0031	$ 510,000	$ 510,000	$ -	$ 510,000	
			0032	$ 2,917,659	$ 2,917,659	$ -	$ 2,917,659	
			0034	$ 853,046	$ 853,046	$ -	$ 853,046	
			0035	$ 124,622	$ 124,622	$ -	$ 124,622	
			0040	$ 1,219,788	$ 1,219,788	$ 484,446	$ 735,342	
			0041	$ 317,640	$ 317,640	$ 2,347	$ 315,293	
			0050	$ 165,189	$ 165,189	$ 6,876	$ 158,313	
			0070	$ 88,639	$ 88,639	$ 2,400	$ 86,239	
		NPS Total		**$ 8,354,909**	**$ 8,354,909**	**$ 540,905**	**$ 7,814,004**	
	LOCAL Total			**$ 92,292,335**	**$ 92,292,335**	**$ 17,013,362**	**$ 75,278,973**	
0700	**INTRA-DISTRICT**	NPS	0040	$ 4,750,000	$ 4,750,000	$ 469,219	$ 4,280,781	
			0041	$ 5,250,000	$ 5,250,000	$ 1,226,672	$ 4,023,328	
		NPS Total		**$ 10,000,000**	**$ 10,000,000**	**$ 1,695,891**	**$ 8,304,109**	
	INTRA-DISTRICT Total			**$ 10,000,000**	**$ 10,000,000**	**$ 1,695,891**	**$ 8,304,109**	
Grand Total				**$ 102,292,335**	**$ 102,292,335**	**$ 18,709,253**	**$ 83,583,082**	

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object. *Comptroller Object.*

- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Transportation (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T100	OFFICE OF DIRECTOR	0100	0011	$ 1,664,072	$ 1,664,072	$ 2,075,852	$ (411,780)	
			0012	$ 95,790	$ 95,790	$ 106,284	$ (10,494)	
			0013	$ -	$ -	$ 19,745	$ (19,745)	
			0014	$ 483,962	$ 483,962	$ 492,820	$ (8,857)	
			0015	$ -	$ -	$ 42,770	$ (42,770)	
			PS Total	**$ 2,243,825**	**$ 2,243,825**	**$ 2,737,470**	**$ (493,646)**	
			0020	$ 40,000	$ 40,000	$ -	$ 40,000	
			0030	$ 220,715	$ 220,715	$ 208,532	$ 12,183	
			0032	$ 1,202,079	$ 1,202,079	$ 1,202,079	$ -	
			0035	$ 71,367	$ 71,367	$ 47,575	$ 23,792	
			0040	$ 480,420	$ 480,420	$ 271,947	$ 208,473	
			0041	$ 103,000	$ 103,000	$ 1,818	$ 101,182	
			0050	$ 197,237	$ 197,237	$ 7,587	$ 189,650	
			NPS Total	**$ 2,314,818**	**$ 2,314,818**	**$ 1,739,537**	**$ 575,281**	
				$ 4,558,642	$ 4,558,642	$ 4,477,008	$ 81,635	
		0700	0020	$ -	$ 253,401	$ 253,401	$ -	
			0031	$ -	$ -	$ 409,546	$ (409,546)	
			0040	$ 1,500,000	$ 4,925,121	$ 4,925,121	$ 0	
			0041	$ 1,500,000	$ 10,449,823	$ 10,040,277	$ 409,546	
			0050	$ -	$ 2,011,161	$ 2,011,161	$ -	
			0070	$ -	$ 1,361,042	$ 1,361,042	$ 0	
			NPS Total	**$ 3,000,000**	**$ 19,000,549**	**$ 19,000,549**	**$ (0)**	
				$ 3,000,000	$ 19,000,549	$ 19,000,549	$ (0)	
	OFFICE OF DIRECTOR Total			**$ 7,558,642**	**$ 23,559,191**	**$ 23,477,557**	**$ 81,635**	
T200	PERFORMANCE MANAGEMENT	0100	0011	$ 828,445	$ 828,445	$ 581,552	$ 246,893	
			0013	$ -	$ -	$ 6,175	$ (6,175)	
			0014	$ 227,822	$ 227,822	$ 146,834	$ 80,988	

Transportation (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T200	PERFORMANCE MANAGEMENT	0100	0015	$ -	$ -	$ 5,663	$ (5,663)	
			PS Total	**$ 1,056,267**	**$ 1,056,267**	**$ 740,224**	**$ 316,043**	
			0031	$ 482,764	$ 482,764	$ 756,890	$ (274,125)	
			0040	$ 50,000	$ 50,000	$ -	$ 50,000	
			0041	$ 587,000	$ 587,000	$ 300,766	$ 286,234	
			0070	$ 200,000	$ 200,000	$ 4,988	$ 195,012	
			NPS Total	**$ 1,319,764**	**$ 1,319,764**	**$ 1,062,644**	**$ 257,121**	
				$ 2,376,031	$ 2,376,031	$ 1,802,868	$ 573,164	
	PERFORMANCE MANAGEMENT Total			**$ 2,376,031**	**$ 2,376,031**	**$ 1,802,868**	**$ 573,164**	
T300	PARENT CALL CENTER	0100	0011	$ 1,213,470	$ 1,213,470	$ 1,794,955	$ (581,485)	
			0013	$ -	$ -	$ 6,693	$ (6,693)	
			0014	$ 336,607	$ 336,607	$ 455,950	$ (119,344)	
			0015	$ 100,000	$ 100,000	$ 163,845	$ (63,845)	
			PS Total	**$ 1,650,076**	**$ 1,650,076**	**$ 2,421,443**	**$ (771,367)**	
			0020	$ 10,000	$ 10,000	$ -	$ 10,000	
			0041	$ 90,000	$ 90,000	$ -	$ 90,000	
			NPS Total	**$ 100,000**	**$ 100,000**	**$ -**	**$ 100,000**	
				$ 1,750,076	$ 1,750,076	$ 2,421,443	$ (671,367)	
	PARENT CALL CENTER Total			**$ 1,750,076**	**$ 1,750,076**	**$ 2,421,443**	**$ (671,367)**	
T400	ROUTING AND SCHEDULING	0100	0011	$ 471,311	$ 471,311	$ 490,151	$ (18,841)	
			0014	$ 129,610	$ 129,610	$ 127,567	$ 2,043	
			0015	$ 40,000	$ 40,000	$ 5,732	$ 34,268	
			PS Total	**$ 640,921**	**$ 640,921**	**$ 623,450**	**$ 17,471**	
			0020	$ 10,000	$ 10,000	$ -	$ 10,000	
			NPS Total	**$ 10,000**	**$ 10,000**	**$ -**	**$ 10,000**	
				$ 650,921	$ 650,921	$ 623,450	$ 27,471	
	ROUTING AND SCHEDULING Total			**$ 650,921**	**$ 650,921**	**$ 623,450**	**$ 27,471**	
T500	INVESTIGATIONS	0100	0011	$ 1,107,974	$ 1,107,974	$ 1,064,076	$ 43,898	
			0013	$ -	$ -	$ 6,757	$ (6,757)	
			0014	$ 307,217	$ 307,217	$ 253,444	$ 53,773	
			0015	$ 26,000	$ 26,000	$ 7,160	$ 18,840	
			PS Total	**$ 1,441,191**	**$ 1,441,191**	**$ 1,331,437**	**$ 109,754**	
			0020	$ 10,000	$ 10,000	$ 947	$ 9,053	
			NPS Total	**$ 10,000**	**$ 10,000**	**$ 947**	**$ 9,053**	
				$ 1,451,191	$ 1,451,191	$ 1,332,384	$ 118,807	
	INVESTIGATIONS Total			**$ 1,451,191**	**$ 1,451,191**	**$ 1,332,384**	**$ 118,807**	
T600	TERMINAL OPERATIONS	0100	0011	$ 8,993,938	$ 8,993,938	$ 9,651,702	$ (657,764)	

Transportation (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T600	**TERMINAL OPERATIONS**	0100	0012	$ 46,446,083	$ 45,446,083	$ 41,011,501	$ 4,434,582	
			0013	$ -	$ -	$ 386,332	$ (386,332)	
			0014	$ 15,256,188	$ 15,256,188	$ 15,104,415	$ 151,773	
			0015	$ 2,636,840	$ 2,636,840	$ 4,758,894	$ (2,122,054)	
			PS Total	**$ 73,333,050**	**$ 72,333,050**	**$ 70,912,843**	**$ 1,420,206**	
			0020	$ 715,000	$ 715,000	$ 567,221	$ 147,779	
			0034	$ 436,981	$ 436,981	$ 412,043	$ 24,938	
			0040	$ -	$ -	$ 76,767	$ (76,767)	
			0041	$ 1,379,446	$ 1,379,446	$ 420,813	$ 958,633	
			NPS Total	**$ 2,531,427**	**$ 2,531,427**	**$ 1,476,843**	**$ 1,054,584**	
				$ 75,864,477	$ 74,864,477	$ 72,389,687	$ 2,474,790	
	TERMINAL OPERATIONS	**Total**		**$ 75,864,477**	**$ 74,864,477**	**$ 72,389,687**	**$ 2,474,790**	
T700	**FLEET MANAGEMENT**	0100	0011	$ 2,283,745	$ 2,283,745	$ 2,225,209	$ 58,537	
			0013	$ -	$ -	$ 16,187	$ (16,187)	
			0014	$ 628,030	$ 628,030	$ 644,690	$ (16,660)	
			0015	$ 134,000	$ 134,000	$ 326,588	$ (192,588)	
			PS Total	**$ 3,045,775**	**$ 3,045,775**	**$ 3,212,674**	**$ (166,898)**	
			0020	$ 20,000	$ 20,000	$ -	$ 20,000	
			0030	$ 2,801,113	$ 1,551,113	$ 1,631,214	$ (80,101)	
			0040	$ 1,720,780	$ 1,720,780	$ 1,436,189	$ 284,591	
			0070	$ 75,000	$ 75,000	$ -	$ 75,000	
			NPS Total	**$ 4,616,893**	**$ 3,366,893**	**$ 3,067,403**	**$ 299,490**	
				$ 7,662,669	$ 6,412,669	$ 6,280,077	$ 132,592	
		0750	0041	$ -	$ 1,170,000	$ -	$ 1,170,000	
			NPS Total	**$ -**	**$ 1,170,000**	**$ -**	**$ 1,170,000**	
				$ -	$ 1,170,000	$ -	$ 1,170,000	
	FLEET MANAGEMENT	**Total**		**$ 7,662,669**	**$ 7,582,669**	**$ 6,280,077**	**$ 1,302,592**	
9980	**PAYROLL DEFAULT PROGRAM**	0100	0011	$ -	$ -	$ 4,947	$ (4,947)	
			0012	$ -	$ -	$ 23,105	$ (23,105)	
			0014	$ -	$ -	$ (11,034)	$ 11,034	
			0015	$ -	$ -	$ 11,034	$ (11,034)	
			PS Total	**$ -**	**$ -**	**$ 28,051**	**$ (28,051)**	
				$ -	$ -	$ 28,051	$ (28,051)	
	PAYROLL DEFAULT PROGRAM	**Total**		**$ -**	**$ -**	**$ 28,051**	**$ (28,051)**	
9960	**YR END CLOSE**	0100	0014	$ -	$ -	$ (54,529)	$ 54,529	
			PS Total	**$ -**	**$ -**	**$ (54,529)**	**$ 54,529**	
				$ -	$ -	$ (54,529)	$ 54,529	

Transportation (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
9960	YR END CLOSE Total			$ -	$ -	$ (54,529)	$ 54,529	
Grand Total				$ 97,314,008	$112,234,557	$ 108,300,988	$ 3,933,569	

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and*
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Transportation (GO0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 01-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T100	OFFICE OF DIRECTOR	0100	0011	$ 2,158,178	$ 2,158,178	$ 529,681	$ 1,628,497	
			0012	$ 117,233	$ 117,233	$ 23,731	$ 93,502	
			0014	$ 705,377	$ 705,377	$ 119,391	$ 585,987	
			0015	$ -	$ -	$ 16,458	$ (16,458)	
			PS Total	**$ 2,980,789**	**$ 2,980,789**	**$ 689,261**	**$ 2,291,527**	
			0020	$ 40,000	$ 40,000	$ 11,298	$ 28,702	
			0030	$ 194,576	$ 194,576	$ -	$ 194,576	
			0032	$ 2,917,659	$ 2,917,659	$ -	$ 2,917,659	
			0035	$ 124,622	$ 124,622	$ -	$ 124,622	
			0040	$ 556,000	$ 556,000	$ 327,831	$ 228,169	
			0041	$ 81,703	$ 81,703	$ 2,347	$ 79,356	
			0050	$ 165,189	$ 165,189	$ 6,876	$ 158,313	
			NPS Total	**$ 4,079,748**	**$ 4,079,748**	**$ 348,352**	**$ 3,731,395**	
				$ 7,060,537	$ 7,060,537	$ 1,037,614	$ 6,022,923	
		0700	0040	$ 4,750,000	$ 4,750,000	$ 469,219	$ 4,280,781	
			0041	$ 5,250,000	$ 5,250,000	$ 1,226,672	$ 4,023,328	
			NPS Total	**$ 10,000,000**	**$ 10,000,000**	**$ 1,695,891**	**$ 8,304,109**	
				$ 10,000,000	$ 10,000,000	$ 1,695,891	$ 8,304,109	
	OFFICE OF DIRECTOR Total			**$ 17,060,537**	**$ 17,060,537**	**$ 2,733,505**	**$ 14,327,031**	
T200	DATA ANALYSIS AND SUPPORT	0100	0011	$ 369,734	$ 369,734	$ 65,172	$ 304,562	
			0013	$ -	$ -	$ 2,559	$ (2,559)	
			0014	$ 114,618	$ 114,618	$ 15,186	$ 99,431	
			0015	$ -	$ -	$ 361	$ (361)	
			PS Total	**$ 484,351**	**$ 484,351**	**$ 83,278**	**$ 401,073**	
			0031	$ 510,000	$ 510,000	$ -	$ 510,000	
			0040	$ 50,000	$ 50,000	$ 15,030	$ 34,970	
			0070	$ 88,639	$ 88,639	$ 2,400	$ 86,239	
			NPS Total	**$ 648,639**	**$ 648,639**	**$ 17,430**	**$ 631,209**	

Transportation (GO0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 01-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T200	DATA ANALYSIS AND SUPPORT	0100		$ 1,132,990	$ 1,132,990	$ 100,708	$ 1,032,282	
	DATA ANALYSIS AND SUPPORT	Total		**$ 1,132,990**	**$ 1,132,990**	**$ 100,708**	**$ 1,032,282**	
T300	PARENT RESOURCE CENTER	0100	0011	$ 1,910,688	$ 1,910,688	$ 369,602	$ 1,541,086	
			0013	$ -	$ -	$ 3,789	$ (3,789)	
			0014	$ 592,313	$ 592,313	$ 93,561	$ 498,752	
			0015	$ 249,372	$ 249,372	$ 23,617	$ 225,755	
			PS Total	**$ 2,752,373**	**$ 2,752,373**	**$ 490,569**	**$ 2,261,804**	
			0020	$ 8,000	$ 8,000	$ 5,847	$ 2,153	
			0041	$ 25,000	$ 25,000	$ -	$ 25,000	
			NPS Total	**$ 33,000**	**$ 33,000**	**$ 5,847**	**$ 27,153**	
				$ 2,785,373	$ 2,785,373	$ 496,416	$ 2,288,957	
	PARENT RESOURCE CENTER	Total		**$ 2,785,373**	**$ 2,785,373**	**$ 496,416**	**$ 2,288,957**	
T400	ROUTING AND SCHEDULING	0100	0011	$ 471,501	$ 471,501	$ 90,805	$ 380,696	
			0013	$ -	$ -	$ 304	$ (304)	
			0014	$ 146,165	$ 146,165	$ 24,691	$ 121,474	
			0015	$ 189,372	$ 189,372	$ -	$ 189,372	
			PS Total	**$ 807,038**	**$ 807,038**	**$ 115,801**	**$ 691,237**	
			0020	$ 15,000	$ 15,000	$ 10,963	$ 4,037	
			NPS Total	**$ 15,000**	**$ 15,000**	**$ 10,963**	**$ 4,037**	
				$ 822,038	$ 822,038	$ 126,764	$ 695,274	
	ROUTING AND SCHEDULING	Total		**$ 822,038**	**$ 822,038**	**$ 126,764**	**$ 695,274**	
T500	AUDIT, COMPLIANCE AND PERFORMAANCE MGMT	0100	0011	$ 1,317,005	$ 1,317,005	$ 222,385	$ 1,094,620	
			0013	$ -	$ -	$ 2,553	$ (2,553)	
			0014	$ 408,271	$ 408,271	$ 54,025	$ 354,246	
			0015	$ 175,372	$ 175,372	$ 1,173	$ 174,199	
			PS Total	**$ 1,900,648**	**$ 1,900,648**	**$ 280,137**	**$ 1,620,511**	
			0020	$ 3,000	$ 3,000	$ -	$ 3,000	
			NPS Total	**$ 3,000**	**$ 3,000**	**$ -**	**$ 3,000**	
				$ 1,903,648	$ 1,903,648	$ 280,137	$ 1,623,511	
	AUDIT, COMPLIANCE AND PERFORMAANCE MGMT		To	**$ 1,903,648**	**$ 1,903,648**	**$ 280,137**	**$ 1,623,511**	
T600	TERMINAL OPERATIONS	0100	0011	$ 9,522,932	$ 9,522,932	$ 2,037,366	$ 7,485,565	
			0012	$ 42,566,291	$ 42,566,291	$ 7,798,734	$ 34,767,557	
			0013	$ -	$ -	$ 51,388	$ (51,388)	
			0014	$ 16,196,175	$ 16,196,175	$ 2,939,912	$ 13,256,263	
			0015	$ 3,502,513	$ 3,502,513	$ 1,076,134	$ 2,426,379	

Transportation (GO0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 01-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T600	TERMINAL OPERATIONS	0100	PS Total	$ 71,787,910	$ 71,787,910	$ 13,903,534	$ 57,884,376	
			0020	$ 755,000	$ 755,000	$ 11,082	$ 743,918	
			0034	$ 853,046	$ 853,046	$ -	$ 853,046	
			0041	$ 210,938	$ 210,938	$ -	$ 210,938	
			NPS Total	$ 1,818,984	$ 1,818,984	$ 11,082	$ 1,807,902	
				$ 73,606,894	$ 73,606,894	$ 13,914,616	$ 59,692,278	
	TERMINAL OPERATIONS	Total		$ 73,606,894	$ 73,606,894	$ 13,914,616	$ 59,692,278	
T700	FLEET AND FACILITIES MANAGEMENT	0100	0011	$ 2,244,996	$ 2,244,996	$ 430,023	$ 1,814,973	
			0012	$ -	$ -	$ 1,079	$ (1,079)	
			0013	$ -	$ -	$ 7,388	$ (7,388)	
			0014	$ 695,949	$ 695,949	$ 137,116	$ 558,832	
			0015	$ 283,372	$ 283,372	$ 72,926	$ 210,446	
			PS Total	$ 3,224,317	$ 3,224,317	$ 648,533	$ 2,575,784	
			0020	$ 23,500	$ 23,500	$ 5,645	$ 17,855	
			0030	$ 1,119,250	$ 1,119,250	$ -	$ 1,119,250	
			0040	$ 613,788	$ 613,788	$ 141,585	$ 472,203	
			NPS Total	$ 1,756,538	$ 1,756,538	$ 147,230	$ 1,609,308	
				$ 4,980,855	$ 4,980,855	$ 795,763	$ 4,185,092	
	FLEET AND FACILITIES MANAGEMENT	Total		$ 4,980,855	$ 4,980,855	$ 795,763	$ 4,185,092	
9980	PAYROLL DEFAULT PROGRAM	0100	0011	$ -	$ -	$ 26,036	$ (26,036)	
			0012	$ -	$ -	$ 164,667	$ (164,667)	
			0013	$ -	$ -	$ 0	$ (0)	
			0014	$ -	$ -	$ 51,445	$ (51,445)	
			0015	$ -	$ -	$ 19,196	$ (19,196)	
			PS Total	$ -	$ -	$ 261,344	$ (261,344)	
				$ -	$ -	$ 261,344	$ (261,344)	
	PAYROLL DEFAULT PROGRAM	Total		$ -	$ -	$ 261,344	$ (261,344)	
Grand Total				$ 102,292,335	$ 102,292,335	$ 18,709,253	$ 83,583,082	

Office of the State Superintendent of Education - Performance Hearing Questions

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- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

Transportation (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T100	OFFICE OF DIRECTOR	T101	COMMUNICATION, OUTREACH AND ADMIN.	0100	0011	$ 487,681	$ 487,681	$ 659,251	$ (171,570)	
					0012	$ -	$ -	$ (17,448)	$ 17,448	
					0013	$ -	$ -	$ 628	$ (628)	
					0014	$ 134,112	$ 134,112	$ 134,340	$ (228)	
					PS Total	**$ 621,793**	**$ 621,793**	**$ 776,771**	**$ (154,978)**	
					0020	$ 40,000	$ 40,000	$ -	$ 40,000	
					0030	$ 220,715	$ 220,715	$ 208,532	$ 12,183	
					0032	$ 1,202,079	$ 1,202,079	$ 1,202,079	$ -	
					0035	$ 71,367	$ 71,367	$ 47,575	$ 23,792	
					0040	$ 160,000	$ 160,000	$ (6,165)	$ 166,165	
					0041	$ 100,000	$ 100,000	$ 1,164	$ 98,836	
					NPS Total	**$ 1,794,161**	**$ 1,794,161**	**$ 1,453,185**	**$ 340,976**	
						$ 2,415,954	$ 2,415,954	$ 2,229,956	$ 185,998	
				0700	0020	$ -	$ 253,401	$ 253,401	$ -	
					0031	$ -	$ -	$ 409,546	$ (409,546)	
					0040	$ 1,500,000	$ 4,925,121	$ 4,925,121	$ 0	
					0041	$ 1,500,000	$ 10,449,823	$ 10,040,277	$ 409,546	
					0050	$ -	$ 2,011,161	$ 2,011,161	$ -	
					0070	$ -	$ 1,361,042	$ 1,361,042	$ 0	
					NPS Total	**$ 3,000,000**	**$ 19,000,549**	**$ 19,000,549**	**$ (0)**	
						$ 3,000,000	$ 19,000,549	$ 19,000,549	$ (0)	
			COMMUNICATION, OUTREACH AND ADMIN. To			**$ 5,415,954**	**$ 21,416,503**	**$ 21,230,505**	**$ 185,998**	
		T102	**RISK MANAGEMENT**	0100	0011	$ 613,202	$ 613,202	$ 969,340	$ (356,138)	
					0013	$ -	$ -	$ 19,116	$ (19,116)	
					0014	$ 168,630	$ 168,630	$ 228,471	$ (59,840)	
					0015	$ -	$ -	$ 42,766	$ (42,766)	
					PS Total	**$ 781,832**	**$ 781,832**	**$ 1,259,693**	**$ (477,861)**	
						$ 781,832	$ 781,832	$ 1,259,693	$ (477,861)	
			RISK MANAGEMENT Total			**$ 781,832**	**$ 781,832**	**$ 1,259,693**	**$ (477,861)**	
		T103	**PROGRAM MGMT AND RESOURCE ALLOCATION**	0100	0011	$ 563,190	$ 563,190	$ 447,262	$ 115,928	
					0012	$ 95,790	$ 95,790	$ 123,732	$ (27,942)	

Transportation (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T100	OFFICE OF DIRECTOR	T103	RESOURCE ALLOCATION	0100	0014	$ 181,219	$ 181,219	$ 130,009	$ 51,211	
					0015	$ -	$ -	$ 4	$ (4)	
					PS Total	**$ 840,199**	**$ 840,199**	**$ 701,007**	**$ 139,192**	
					0040	$ 320,420	$ 320,420	$ 278,111	$ 42,309	
					0041	$ 3,000	$ 3,000	$ 654	$ 2,346	
					0050	$ 197,237	$ 197,237	$ 7,587	$ 189,650	
					NPS Total	**$ 520,657**	**$ 520,657**	**$ 286,352**	**$ 234,305**	
						$ 1,360,856	$ 1,360,856	$ 987,359	$ 373,497	
			PROGRAM MGMT AND RESOURCE ALLOCATION			**$ 1,360,856**	**$ 1,360,856**	**$ 987,359**	**$ 373,497**	
	OFFICE OF DIRECTOR		**Total**			**$ 7,558,642**	**$ 23,559,191**	**$ 23,477,557**	**$ 81,635**	
T200	PERFORMANCE MANAGEMENT	T202	TRAINING COORDINATION AND LOGISTIC	0100	0011	$ 222,156	$ 222,156	$ 126,508	$ 95,648	
					0013	$ -	$ -	$ 247	$ (247)	
					0014	$ 61,093	$ 61,093	$ 42,290	$ 18,803	
					0015	$ -	$ -	$ 867	$ (867)	
					PS Total	**$ 283,249**	**$ 283,249**	**$ 169,911**	**$ 113,338**	
						$ 283,249	$ 283,249	$ 169,911	$ 113,338	
			TRAINING COORDINATION AND LOGISTIC		**Tota**	**$ 283,249**	**$ 283,249**	**$ 169,911**	**$ 113,338**	
		T203	DATA ANALYSIS	0100	0011	$ 606,289	$ 606,289	$ 455,043	$ 151,245	
					0013	$ -	$ -	$ 5,928	$ (5,928)	
					0014	$ 166,729	$ 166,729	$ 104,544	$ 62,185	
					0015	$ -	$ -	$ 4,797	$ (4,797)	
					PS Total	**$ 773,018**	**$ 773,018**	**$ 570,313**	**$ 202,705**	
					0031	$ -	$ -	$ (7,080)	$ 7,080	
					0040	$ 50,000	$ 50,000	$ -	$ 50,000	
					0041	$ 587,000	$ 587,000	$ 300,766	$ 286,234	
					0070	$ 200,000	$ 200,000	$ 4,988	$ 195,012	
					NPS Total	**$ 837,000**	**$ 837,000**	**$ 298,674**	**$ 538,326**	
						$ 1,610,018	$ 1,610,018	$ 868,987	$ 741,031	
			DATA ANALYSIS		**Total**	**$ 1,610,018**	**$ 1,610,018**	**$ 868,987**	**$ 741,031**	
		T205	ADMINISTRATIVE SUPPORT	0100	0031	$ 482,764	$ 482,764	$ 763,970	$ (281,205)	

Transportation (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T200	MANAGEMENT	T205	ADMINISTRATIVE SUPPORT	0100	NPS Total	$ 482,764	$ 482,764	$ 763,970	$ (281,205)	
						$ 482,764	$ 482,764	$ 763,970	$ (281,205)	
			ADMINISTRATIVE SUPPORT Total			$ 482,764	$ 482,764	$ 763,970	$ (281,205)	
	PERFORMANCE MANAGEMENT Total					$ 2,376,031	$ 2,376,031	$ 1,802,868	$ 573,164	
T300	PARENT CALL CENTER	T301	PARENT CALL CENTER	0100	0011	$ 1,213,470	$ 1,213,470	$ 1,794,955	$ (581,485)	
					0013	$ -	$ -	$ 6,693	$ (6,693)	
					0014	$ 336,607	$ 336,607	$ 455,950	$ (119,344)	
					0015	$ 100,000	$ 100,000	$ 163,845	$ (63,845)	
					PS Total	$ 1,650,076	$ 1,650,076	$ 2,421,443	$ (771,367)	
					0020	$ 10,000	$ 10,000	$ -	$ 10,000	
					0041	$ 90,000	$ 90,000	$ -	$ 90,000	
					NPS Total	$ 100,000	$ 100,000	$ -	$ 100,000	
						$ 1,750,076	$ 1,750,076	$ 2,421,443	$ (671,367)	
			PARENT CALL CENTER Total			$ 1,750,076	$ 1,750,076	$ 2,421,443	$ (671,367)	
	PARENT CALL CENTER Total					$ 1,750,076	$ 1,750,076	$ 2,421,443	$ (671,367)	
T400	ROUTING AND SCHEDULING	T401	ROUTING AND SCHEDULING	0100	0011	$ 471,311	$ 471,311	$ 490,151	$ (18,841)	
					0014	$ 129,610	$ 129,610	$ 127,567	$ 2,043	
					0015	$ 40,000	$ 40,000	$ 5,732	$ 34,268	
					PS Total	$ 640,921	$ 640,921	$ 623,450	$ 17,471	
					0020	$ 10,000	$ 10,000	$ -	$ 10,000	
					NPS Total	$ 10,000	$ 10,000	$ -	$ 10,000	
						$ 650,921	$ 650,921	$ 623,450	$ 27,471	
			ROUTING AND SCHEDULING Total			$ 650,921	$ 650,921	$ 623,450	$ 27,471	
	ROUTING AND SCHEDULING Total					$ 650,921	$ 650,921	$ 623,450	$ 27,471	
T500	INVESTIGATIONS	T501	INVESTIGATIONS	0100	0011	$ 1,107,974	$ 1,107,974	$ 1,064,076	$ 43,898	
					0013	$ -	$ -	$ 6,757	$ (6,757)	
					0014	$ 307,217	$ 307,217	$ 253,444	$ 53,773	
					0015	$ 26,000	$ 26,000	$ 7,160	$ 18,840	
					PS Total	$ 1,441,191	$ 1,441,191	$ 1,331,437	$ 109,754	
					0020	$ 10,000	$ 10,000	$ 947	$ 9,053	
					NPS Total	$ 10,000	$ 10,000	$ 947	$ 9,053	
						$ 1,451,191	$ 1,451,191	$ 1,332,384	$ 118,807	
			INVESTIGATIONS Total			$ 1,451,191	$ 1,451,191	$ 1,332,384	$ 118,807	
	INVESTIGATIONS Total					$ 1,451,191	$ 1,451,191	$ 1,332,384	$ 118,807	

Transportation (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T600	TERMINAL OPERATIONS	T601	TERMINAL OPERATIONS CONTROL	0100	0011	$ 3,048,785	$ 3,048,785	$ 2,634,912	$ 413,873	
					0012	$ 29,191	$ 29,191	$ 35,663	$ (6,472)	
					0013	$ -	$ -	$ 37,472	$ (37,472)	
					0014	$ 853,298	$ 853,298	$ 658,338	$ 194,960	
					0015	$ 200,000	$ 200,000	$ 110,150	$ 89,850	
					PS Total	**$ 4,131,274**	**$ 4,131,274**	**$ 3,476,535**	**$ 654,740**	
					0020	$ 715,000	$ 715,000	$ 567,221	$ 147,779	
					0034	$ 436,981	$ 436,981	$ 412,043	$ 24,938	
					0040	$ -	$ -	$ 76,767	$ (76,767)	
					0041	$ 1,379,446	$ 1,379,446	$ 420,813	$ 958,633	
					NPS Total	**$ 2,531,427**	**$ 2,531,427**	**$ 1,476,843**	**$ 1,054,584**	
						$ 6,662,701	$ 6,662,701	$ 4,953,378	$ 1,709,324	
			TERMINAL OPERATIONS CONTROL		**Total**	**$ 6,662,701**	**$ 6,662,701**	**$ 4,953,378**	**$ 1,709,324**	
		T610	**5TH STREET -- DRIVE AND ATTEND STUDENTS**	0100	0011	$ 1,472,798	$ 1,472,798	$ 1,837,133	$ (364,335)	
					0012	$ 11,053,742	$ 11,053,742	$ 9,312,638	$ 1,741,104	
					0013	$ -	$ -	$ 74,146	$ (74,146)	
					0014	$ 3,444,799	$ 3,444,799	$ 3,321,565	$ 123,233	
					0015	$ 600,000	$ 600,000	$ 1,229,106	$ (629,106)	
					PS Total	**$ 16,571,339**	**$ 16,571,339**	**$ 15,774,589**	**$ 796,750**	
						$ 16,571,339	$ 16,571,339	$ 15,774,589	$ 796,750	
			5TH STREET -- DRIVE AND ATTEND STUDENTS		**To**	**$ 16,571,339**	**$ 16,571,339**	**$ 15,774,589**	**$ 796,750**	
		T620	**NEW YORK AVE - DRIVE AND ATTEND STUDENTS**	0100	0011	$ 589,897	$ 589,897	$ 1,092,709	$ (502,812)	
					0012	$ 15,838,994	$ 14,838,994	$ 14,280,029	$ 558,965	
					0013	$ -	$ -	$ 128,285	$ (128,285)	
					0014	$ 4,518,790	$ 4,518,790	$ 4,442,185	$ 76,605	
					0015	$ 500,000	$ 500,000	$ 883,627	$ (383,627)	
					PS Total	**$ 21,447,680**	**$ 20,447,680**	**$ 20,826,834**	**$ (379,154)**	
						$ 21,447,680	$ 20,447,680	$ 20,826,834	$ (379,154)	
			NEW YORK AVE - DRIVE AND ATTEND STUDENTS			**$ 21,447,680**	**$ 20,447,680**	**$ 20,826,834**	**$ (379,154)**	

Transportation (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T600	TERMINAL OPERATIONS	T630	SOUTHWEST - DRIVE AND ATTEND STUDENTS	0100	0011	$ 1,966,389	$ 1,966,389	$ 1,946,664	$ 19,725	
					0012	$ 11,389,394	$ 11,389,394	$ 9,794,293	$ 1,595,101	
					0013	$ -	$ -	$ 82,451	$ (82,451)	
					0014	$ 3,673,696	$ 3,673,696	$ 3,560,301	$ 113,396	
					0015	$ 668,420	$ 668,420	$ 1,155,075	$ (486,655)	
					PS Total	**$ 17,697,900**	**$ 17,697,900**	**$ 16,538,783**	**$ 1,159,116**	
						$ 17,697,900	$ 17,697,900	$ 16,538,783	$ 1,159,116	
			SOUTHWEST - DRIVE AND ATTEND STUDENTS T			**$ 17,697,900**	**$ 17,697,900**	**$ 16,538,783**	**$ 1,159,116**	
		T640	ADAMS PLACE - DRIVE AND ATTEND STUDENTS	0100	0011	$ 1,916,069	$ 1,916,069	$ 2,140,284	$ (224,215)	
					0012	$ 8,134,761	$ 8,134,761	$ 7,588,878	$ 545,884	
					0013	$ -	$ -	$ 63,979	$ (63,979)	
					0014	$ 2,765,606	$ 2,765,606	$ 3,122,026	$ (356,420)	
					0015	$ 668,420	$ 668,420	$ 1,380,936	$ (712,516)	
					PS Total	**$ 13,484,856**	**$ 13,484,856**	**$ 14,296,102**	**$ (811,246)**	
						$ 13,484,856	$ 13,484,856	$ 14,296,102	$ (811,246)	
			ADAMS PLACE - DRIVE AND ATTEND STUDENTS T			**$ 13,484,856**	**$ 13,484,856**	**$ 14,296,102**	**$ (811,246)**	
	TERMINAL OPERATIONS		**Total**			**$ 75,864,477**	**$ 74,864,477**	**$ 72,389,687**	**$2,474,790**	
T700	FLEET MANAGEMENT	T701	CONTRACTED MAINT., REPAIRS AND OTHERS	0100	0040	$ 663,160	$ 663,160	$ 651,551	$ 11,609	
					NPS Total	**$ 663,160**	**$ 663,160**	**$ 651,551**	**$ 11,609**	
						$ 663,160	$ 663,160	$ 651,551	$ 11,609	
				0750	0041	$ -	$ 1,170,000	$ -	$ 1,170,000	
					NPS Total	**$ -**	**$ 1,170,000**	**$ -**	**$ 1,170,000**	
						$ -	$ 1,170,000	$ -	$ 1,170,000	
			CONTRACTED MAINT., REPAIRS AND OTHERS To			**$ 663,160**	**$ 1,833,160**	**$ 651,551**	**$ 1,181,609**	
		T702	DOT MAINTENANCE AND REPAIRS	0100	0011	$ 275,200	$ 275,200	$ 278,526	$ (3,326)	
					0013	$ -	$ -	$ 2,107	$ (2,107)	

Transportation (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T700	FLEET MANAGEMENT	T702	DOT MAINTENANCE AND REPAIRS	0100	0014	$ 75,680	$ 75,680	$ 87,477	$ (11,797)	
					0015	$ -	$ -	$ 13,489	$ (13,489)	
					PS Total	$ 350,881	$ 350,881	$ 381,600	$ (30,719)	
					0020	$ 4,000	$ 4,000	$ -	$ 4,000	
					NPS Total	$ 4,000	$ 4,000	$ -	$ 4,000	
						$ 354,881	$ 354,881	$ 381,600	$ (26,719)	
			DOT MAINTENANCE AND REPAIRS		Total	$ 354,881	$ 354,881	$ 381,600	$ (26,719)	
		T703	INSPECTIONS AND FLEET MANAGEMENT	0100	0011	$ 2,008,545	$ 2,008,545	$ 1,946,682	$ 61,863	
					0013	$ -	$ -	$ 14,080	$ (14,080)	
					0014	$ 552,350	$ 552,350	$ 557,213	$ (4,863)	
					0015	$ 134,000	$ 134,000	$ 313,099	$ (179,099)	
					PS Total	$ 2,694,895	$ 2,694,895	$ 2,831,074	$ (136,179)	
					0020	$ 16,000	$ 16,000	$ -	$ 16,000	
					0030	$ 2,801,113	$ 1,551,113	$ 1,631,214	$ (80,101)	
					0040	$ 1,057,620	$ 1,057,620	$ 784,638	$ 272,983	
					0070	$ 75,000	$ 75,000	$ -	$ 75,000	
					NPS Total	$ 3,949,733	$ 2,699,733	$ 2,415,852	$ 283,882	
						$ 6,644,628	$ 5,394,628	$ 5,246,926	$ 147,702	
			INSPECTIONS AND FLEET MANAGEMENT		Tota	$ 6,644,628	$ 5,394,628	$ 5,246,926	$ 147,702	
	FLEET MANAGEMENT		Total			$ 7,662,669	$ 7,582,669	$ 6,280,077	$ 1,302,592	
9980	PAYROLL DEFAULT PROGRAM	(blank)	(blank)	0100	0011	$ -	$ -	$ 4,947	$ (4,947)	
					0012	$ -	$ -	$ 23,105	$ (23,105)	
					0014	$ -	$ -	$ (11,034)	$ 11,034	
					0015	$ -	$ -	$ 11,034	$ (11,034)	
					PS Total	$ -	$ -	$ 28,051	$ (28,051)	
						$ -	$ -	$ 28,051	$ (28,051)	
			(blank) Total			$ -	$ -	$ 28,051	$ (28,051)	
	PAYROLL DEFAULT PROGRAM		Total			$ -	$ -	$ 28,051	$ (28,051)	
9960	YR END CLOSE	(blank)	(blank)	0100	0014	$ -	$ -	$ (54,529)	$ 54,529	
					PS Total	$ -	$ -	$ (54,529)	$ 54,529	

Transportation (GO0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
9960	YR END CLOSE	(blank)	(blank)	0100		$ -	$ -	$ (54,529)	$ 54,529	
			(blank) Total			$ -	$ -	$ (54,529)	$ 54,529	
	YR END CLOSE	Total				$ -	$ -	$ (54,529)	$ 54,529	
Grand Total						$ 97,314,008	$ 112,234,557	$ 108,300,988	$ 3,933,569	

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

Transportation (GO0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 01-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T100	OFFICE OF DIRECTOR	T101	COMMUNICATION, OUTREACH AND ADMIN.	0100	0011	$ 701,216	$ 701,216	$ 186,909	$ 514,307	
					0014	$ 217,377	$ 217,377	$ 36,700	$ 180,677	
					PS Total	**$ 918,593**	**$ 918,593**	**$ 223,608**	**$ 694,984**	
					0020	$ 40,000	$ 40,000	$ 11,298	$ 28,702	
					0030	$ 194,576	$ 194,576	$ -	$ 194,576	
					0032	$ 2,917,659	$ 2,917,659	$ -	$ 2,917,659	
					0035	$ 124,622	$ 124,622	$ -	$ 124,622	
					0040	$ 135,500	$ 135,500	$ 320,747	$ (185,247)	
					0041	$ 79,203	$ 79,203	$ 2,347	$ 76,856	
					NPS Total	**$ 3,491,559**	**$ 3,491,559**	**$ 334,392**	**$ 3,157,167**	
						$ 4,410,152	$ 4,410,152	$ 558,001	$ 3,852,151	
				0700	0040	$ 4,750,000	$ 4,750,000	$ 469,219	$ 4,280,781	
					0041	$ 5,250,000	$ 5,250,000	$ 1,226,672	$ 4,023,328	
					NPS Total	**$ 10,000,000**	**$ 10,000,000**	**$ 1,695,891**	**$ 8,304,109**	
						$ 10,000,000	$ 10,000,000	$ 1,695,891	$ 8,304,109	
			COMMUNICATION, OUTREACH AND ADMIN.			**$ 14,410,152**	**$ 14,410,152**	**$ 2,253,892**	**$ 12,156,260**	
		T102	**HUMAN RESOURCES**	0100	0011	$ 1,042,441	$ 1,042,441	$ 258,463	$ 783,978	
					0014	$ 323,157	$ 323,157	$ 58,188	$ 264,969	
					0015	$ -	$ -	$ 16,458	$ (16,458)	
					PS Total	**$ 1,365,597**	**$ 1,365,597**	**$ 333,109**	**$ 1,032,489**	
						$ 1,365,597	$ 1,365,597	$ 333,109	$ 1,032,489	
			HUMAN RESOURCES Total			**$ 1,365,597**	**$ 1,365,597**	**$ 333,109**	**$ 1,032,489**	

Transportation (GO0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 01-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T100	OFFICE OF DIRECTOR	T103	FISCAL MANAGEMENT	0100	0011	$ 414,522	$ 414,522	$ 84,310	$ 330,212	
					0012	$ 117,233	$ 117,233	$ 23,731	$ 93,502	
					0014	$ 164,844	$ 164,844	$ 24,503	$ 140,341	
					PS Total	**$ 696,599**	**$ 696,599**	**$ 132,544**	**$ 564,054**	
					0040	$ 420,500	$ 420,500	$ 7,085	$ 413,415	
					0041	$ 2,500	$ 2,500	$ -	$ 2,500	
					0050	$ 165,189	$ 165,189	$ 6,876	$ 158,313	
					NPS Total	**$ 588,189**	**$ 588,189**	**$ 13,960**	**$ 574,229**	
						$ 1,284,787	$ 1,284,787	$ 146,505	$ 1,138,283	
			FISCAL MANAGEMENT		**Total**	**$ 1,284,787**	**$ 1,284,787**	**$ 146,505**	**$ 1,138,283**	
	OFFICE OF DIRECTOR		**Total**			**$ 17,060,537**	**$ 17,060,537**	**$ 2,733,505**	**$ 14,327,031**	
T200	DATA ANALYSIS AND SUPPORT	T203	DATA ANALYSIS AND SUPPORT	0100	0011	$ 369,734	$ 369,734	$ 65,172	$ 304,562	
					0013	$ -	$ -	$ 2,559	$ (2,559)	
					0014	$ 114,618	$ 114,618	$ 15,186	$ 99,431	
					0015	$ -	$ -	$ 361	$ (361)	
					PS Total	**$ 484,351**	**$ 484,351**	**$ 83,278**	**$ 401,073**	
					0040	$ 50,000	$ 50,000	$ 15,030	$ 34,970	
					0070	$ 88,639	$ 88,639	$ 2,400	$ 86,239	
					NPS Total	**$ 138,639**	**$ 138,639**	**$ 17,430**	**$ 121,209**	
						$ 622,990	$ 622,990	$ 100,708	$ 522,282	
			DATA ANALYSIS AND SUPPORT		**Total**	**$ 622,990**	**$ 622,990**	**$ 100,708**	**$ 522,282**	
		T205	**ADMINISTRATIVE SUPPORT**	0100	0031	$ 510,000	$ 510,000	$ -	$ 510,000	
					NPS Total	**$ 510,000**	**$ 510,000**	**$ -**	**$ 510,000**	
						$ 510,000	$ 510,000	$ -	$ 510,000	
			ADMINISTRATIVE SUPPORT		**Total**	**$ 510,000**	**$ 510,000**	**$ -**	**$ 510,000**	
	DATA ANALYSIS AND SUPPORT		**Total**			**$ 1,132,990**	**$ 1,132,990**	**$ 100,708**	**$ 1,032,282**	
T300	PARENT RESOURCE CENTER	T301	PARENT RESOURCE CENTER	0100	0011	$ 1,910,688	$ 1,910,688	$ 369,602	$ 1,541,086	
					0013	$ -	$ -	$ 3,789	$ (3,789)	

Transportation (GO0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 01-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T300	**CENTER**	T301	**PARENT RESOURCE CENTER**	0100	0014	$ 592,313	$ 592,313	$ 93,561	$ 498,752	
					0015	$ 249,372	$ 249,372	$ 23,617	$ 225,755	
					PS Total	**$ 2,752,373**	**$ 2,752,373**	**$ 490,569**	**$ 2,261,804**	
					0020	$ 8,000	$ 8,000	$ 5,847	$ 2,153	
					0041	$ 25,000	$ 25,000	$ -	$ 25,000	
					NPS Total	**$ 33,000**	**$ 33,000**	**$ 5,847**	**$ 27,153**	
						$ 2,785,373	$ 2,785,373	$ 496,416	$ 2,288,957	
			PARENT RESOURCE CENTER		**Total**	**$ 2,785,373**	**$ 2,785,373**	**$ 496,416**	**$ 2,288,957**	
	PARENT RESOURCE CENTER		**Total**			**$ 2,785,373**	**$ 2,785,373**	**$ 496,416**	**$ 2,288,957**	
T400	**ROUTING AND SCHEDULING**	T401	**ROUTING AND SCHEDULING**	0100	0011	$ 471,501	$ 471,501	$ 90,805	$ 380,696	
					0013	$ -	$ -	$ 304	$ (304)	
					0014	$ 146,165	$ 146,165	$ 24,691	$ 121,474	
					0015	$ 189,372	$ 189,372	$ -	$ 189,372	
					PS Total	**$ 807,038**	**$ 807,038**	**$ 115,801**	**$ 691,237**	
					0020	$ 15,000	$ 15,000	$ 10,963	$ 4,037	
					NPS Total	**$ 15,000**	**$ 15,000**	**$ 10,963**	**$ 4,037**	
						$ 822,038	$ 822,038	$ 126,764	$ 695,274	
			ROUTING AND SCHEDULING		**Total**	**$ 822,038**	**$ 822,038**	**$ 126,764**	**$ 695,274**	
	ROUTING AND SCHEDULING		**Total**			**$ 822,038**	**$ 822,038**	**$ 126,764**	**$ 695,274**	
T500	**AUDIT, COMPLIANCE AND PERFORMAANCE MGMT**	T501	**INVESTIGATIONS**	0100	0011	$ 747,558	$ 747,558	$ 117,630	$ 629,928	
					0013	$ -	$ -	$ 2,553	$ (2,553)	
					0014	$ 231,743	$ 231,743	$ 28,716	$ 203,028	
					0015	$ 175,372	$ 175,372	$ 1,173	$ 174,199	
					PS Total	**$ 1,154,673**	**$ 1,154,673**	**$ 150,072**	**$ 1,004,601**	
					0020	$ 3,000	$ 3,000	$ -	$ 3,000	
					NPS Total	**$ 3,000**	**$ 3,000**	**$ -**	**$ 3,000**	
						$ 1,157,673	$ 1,157,673	$ 150,072	$ 1,007,601	
			INVESTIGATIONS		**Total**	**$ 1,157,673**	**$ 1,157,673**	**$ 150,072**	**$ 1,007,601**	
		T502	**PERFORMANCE MANAGEMENT**	0100	0011	$ 272,023	$ 272,023	$ 53,879	$ 218,144	
					0014	$ 84,327	$ 84,327	$ 10,361	$ 73,967	

Transportation (GO0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 01-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T500	**PERFORMAANCE MGMT**	T502	**PERFORMANCE MANAGEMENT**	0100	**PS Total**	**$ 356,350**	**$ 356,350**	**$ 64,239**	**$ 292,111**	
						$ 356,350	$ 356,350	$ 64,239	$ 292,111	
			PERFORMANCE MANAGEMENT		**Total**	**$ 356,350**	**$ 356,350**	**$ 64,239**	**$ 292,111**	
		T503	**TRAINING, COORDINATION AND LOGISTICS**	0100	0011	$ 297,424	$ 297,424	$ 50,876	$ 246,548	
					0014	$ 92,201	$ 92,201	$ 14,949	$ 77,252	
					PS Total	**$ 389,625**	**$ 389,625**	**$ 65,825**	**$ 323,800**	
						$ 389,625	$ 389,625	$ 65,825	$ 323,800	
			TRAINING, COORDINATION AND LOGISTICS			**$ 389,625**	**$ 389,625**	**$ 65,825**	**$ 323,800**	
	AUDIT, COMPLIANCE AND PERFORMAANCE MGMT		**Total**			**$ 1,903,648**	**$ 1,903,648**	**$ 280,137**	**$ 1,623,511**	
T600	**TERMINAL OPERATIONS**	T601	**TERMINAL OPERATIONS CONTROL**	0100	0011	$ 2,533,562	$ 2,533,562	$ 610,512	$ 1,923,050	
					0012	$ 28,477	$ 28,477	$ 7,787	$ 20,690	
					0013	$ -	$ -	$ 5,479	$ (5,479)	
					0014	$ 825,232	$ 825,232	$ 143,700	$ 681,532	
					0015	$ 349,372	$ 349,372	$ 18,514	$ 330,858	
					PS Total	**$ 3,736,643**	**$ 3,736,643**	**$ 785,992**	**$ 2,950,651**	
					0020	$ 755,000	$ 755,000	$ 11,082	$ 743,918	
					0034	$ 853,046	$ 853,046	$ -	$ 853,046	
					NPS Total	**$ 1,608,046**	**$ 1,608,046**	**$ 11,082**	**$ 1,596,965**	
						$ 5,344,689	$ 5,344,689	$ 797,074	$ 4,547,615	
			TERMINAL OPERATIONS CONTROL		**Tota**	**$ 5,344,689**	**$ 5,344,689**	**$ 797,074**	**$ 4,547,615**	
		T610	**5TH STREET -- DRIVE AND ATTEND STUDENTS**	0100	0011	$ 1,979,432	$ 1,979,432	$ 348,810	$ 1,630,621	
					0012	$ 10,233,652	$ 10,233,652	$ 1,805,228	$ 8,428,424	
					0013	$ -	$ -	$ 14,061	$ (14,061)	
					0014	$ 3,786,056	$ 3,786,056	$ 655,909	$ 3,130,148	
					0015	$ 868,186	$ 868,186	$ 289,915	$ 578,271	
					PS Total	**$ 16,867,326**	**$ 16,867,326**	**$ 3,113,923**	**$ 13,753,403**	
						$ 16,867,326	$ 16,867,326	$ 3,113,923	$ 13,753,403	
			5TH STREET -- DRIVE AND ATTEND STUDENTS			**$ 16,867,326**	**$ 16,867,326**	**$ 3,113,923**	**$ 13,753,403**	

Transportation (GO0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 01-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T600	TERMINAL OPERATIONS	T620	NEW YORK AVE - DRIVE AND ATTEND STUDENTS	0100	0011	$ 1,177,319	$ 1,177,319	$ 242,964	$ 934,355	
					0012	$ 14,585,671	$ 14,585,671	$ 2,738,819	$ 11,846,852	
					0013	$ -	$ -	$ 13,043	$ (13,043)	
					0014	$ 4,904,047	$ 4,904,047	$ 880,698	$ 4,023,349	
					0015	$ 649,372	$ 649,372	$ 204,544	$ 444,828	
					PS Total	**$ 21,316,409**	**$ 21,316,409**	**$ 4,080,068**	**$ 17,236,341**	
					0041	$ 90,151	$ 90,151	$ -	$ 90,151	
					NPS Total	**$ 90,151**	**$ 90,151**	**$ -**	**$ 90,151**	
						$ 21,406,560	$ 21,406,560	$ 4,080,068	$ 17,326,492	
			NEW YORK AVE - DRIVE AND ATTEND STUDENTS			**$ 21,406,560**	**$ 21,406,560**	**$ 4,080,068**	**$ 17,326,492**	
		T630	SOUTHWEST - DRIVE AND ATTEND STUDENTS	0100	0011	$ 1,898,009	$ 1,898,009	$ 383,999	$ 1,514,010	
					0012	$ 10,305,978	$ 10,305,978	$ 1,852,611	$ 8,453,367	
					0013	$ -	$ -	$ 6,142	$ (6,142)	
					0014	$ 3,783,230	$ 3,783,230	$ 664,067	$ 3,119,164	
					0015	$ 817,792	$ 817,792	$ 237,203	$ 580,588	
					PS Total	**$ 16,805,009**	**$ 16,805,009**	**$ 3,144,022**	**$ 13,660,987**	
						$ 16,805,009	$ 16,805,009	$ 3,144,022	$ 13,660,987	
			SOUTHWEST - DRIVE AND ATTEND STUDENTS			**$ 16,805,009**	**$ 16,805,009**	**$ 3,144,022**	**$ 13,660,987**	
		T640	ADAMS PLACE - DRIVE AND ATTEND STUDENTS	0100	0011	$ 1,934,610	$ 1,934,610	$ 451,081	$ 1,483,529	
					0012	$ 7,412,514	$ 7,412,514	$ 1,394,290	$ 6,018,223	
					0013	$ -	$ -	$ 12,663	$ (12,663)	
					0014	$ 2,897,608	$ 2,897,608	$ 595,538	$ 2,302,071	
					0015	$ 817,792	$ 817,792	$ 325,957	$ 491,834	
					PS Total	**$ 13,062,524**	**$ 13,062,524**	**$ 2,779,529**	**$ 10,282,994**	
					0041	$ 120,786	$ 120,786	$ -	$ 120,786	
					NPS Total	**$ 120,786**	**$ 120,786**	**$ -**	**$ 120,786**	
						$ 13,183,310	$ 13,183,310	$ 2,779,529	$ 10,403,781	
			ADAMS PLACE - DRIVE AND ATTEND STUDENTS			**$ 13,183,310**	**$ 13,183,310**	**$ 2,779,529**	**$ 10,403,781**	
	TERMINAL OPERATIONS		**Total**			**$ 73,606,894**	**$ 73,606,894**	**$ 13,914,616**	**$ 59,692,278**	

Transportation (GO0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 01-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
T700	FLEET AND FACILITIES MANAGEMENT	T701	CONTRACTED MAINT., REPAIRS AND OTHERS	0100	0040	$ 613,788	$ 613,788	$ 141,585	$ 472,203	
					NPS Total	**$ 613,788**	**$ 613,788**	**$ 141,585**	**$ 472,203**	
						$ 613,788	$ 613,788	$ 141,585	$ 472,203	
			CONTRACTED MAINT., REPAIRS AND OTHERS			**$ 613,788**	**$ 613,788**	**$ 141,585**	**$ 472,203**	
		T702	**FACILITIES MANAGEMENT**	0100	0011	$ 267,788	$ 267,788	$ 50,249	$ 217,539	
					0012	$ -	$ -	$ 1,079	$ (1,079)	
					0013	$ -	$ -	$ 1,163	$ (1,163)	
					0014	$ 83,014	$ 83,014	$ 19,008	$ 64,006	
					0015	$ -	$ -	$ 2,551	$ (2,551)	
					PS Total	**$ 350,802**	**$ 350,802**	**$ 74,051**	**$ 276,751**	
					0020	$ 5,500	$ 5,500	$ -	$ 5,500	
					NPS Total	**$ 5,500**	**$ 5,500**	**$ -**	**$ 5,500**	
						$ 356,302	$ 356,302	$ 74,051	$ 282,251	
			FACILITIES MANAGEMENT		**Total**	**$ 356,302**	**$ 356,302**	**$ 74,051**	**$ 282,251**	
		T703	**FLEET MANAGEMENT**	0100	0011	$ 1,977,208	$ 1,977,208	$ 379,774	$ 1,597,434	
					0013	$ -	$ -	$ 6,225	$ (6,225)	
					0014	$ 612,935	$ 612,935	$ 118,108	$ 494,827	
					0015	$ 283,372	$ 283,372	$ 70,374	$ 212,997	
					PS Total	**$ 2,873,515**	**$ 2,873,515**	**$ 574,482**	**$ 2,299,033**	
					0020	$ 18,000	$ 18,000	$ 5,645	$ 12,355	
					0030	$ 1,119,250	$ 1,119,250	$ -	$ 1,119,250	
					NPS Total	**$ 1,137,250**	**$ 1,137,250**	**$ 5,645**	**$ 1,131,605**	
						$ 4,010,765	$ 4,010,765	$ 580,127	$ 3,430,638	
			FLEET MANAGEMENT		**Total**	**$ 4,010,765**	**$ 4,010,765**	**$ 580,127**	**$ 3,430,638**	
	FLEET AND FACILITIES MANAGEMENT		**Total**			**$ 4,980,855**	**$ 4,980,855**	**$ 795,763**	**$ 4,185,092**	

Transportation (GO0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 01-3-18

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
9980	**PAYROLL DEFAULT PROGRAM**	(blank)	**(blank)**	0100	0011	$ -	$ -	$ 26,036	$ (26,036)	
					0012	$ -	$ -	$ 164,667	$ (164,667)	
					0013	$ -	$ -	$ 0	$ (0)	
					0014	$ -	$ -	$ 51,445	$ (51,445)	
					0015	$ -	$ -	$ 19,196	$ (19,196)	
					PS Total	**$ -**	**$ -**	**$ 261,344**	**$ (261,344)**	
						$ -	$ -	$ 261,344	$ (261,344)	
			(blank) Total			**$ -**	**$ -**	**$ 261,344**	**$ (261,344)**	

Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source

- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group

- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Non-Public Tuition (GN0) FY17 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG

Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
0100	**LOCAL**	PS	0011	$ 1,483,821	$ 1,351,317	$ 1,349,380	$ 1,937	
			0013	$ -	$ -	$ 1,492	$ (1,492)	
			0014	$ 378,374	$ 325,539	$ 325,539	$ 0	
			0015	$ -	$ -	$ 446	$ (446)	
		PS Total		**$ 1,862,195**	**$ 1,676,857**	**$ 1,676,857**	**$ 0**	
		NPS	0020	$ 2,000	$ -	$ -	$ -	
			0040	$ 12,000	$ 4,198	$ 4,198	$ -	
			0041	$ 1,023	$ -	$ -	$ -	
			0050	$ 72,558,735	$ 63,055,014	$ 63,049,022	$ 5,992	
			0070	$ 25,000	$ 15,581	$ 15,581	$ -	
		NPS Total		**$ 72,598,758**	**$ 63,074,793**	**$ 63,068,801**	**$ 5,992**	
	LOCAL Total			**$ 74,460,953**	**$ 64,751,650**	**$ 64,745,657**	**$ 5,992**	
Grand Total				**$ 74,460,953**	**$ 64,751,650**	**$ 64,745,657**	**$ 5,992**	

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

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- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and

- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Non-Public Tuition (GN0) FY18 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG as of 1-3-18

Fund No.	Fund Title	CSG		Approved Budget	Revised Budget	Expenditures	Variance	Comments
0100	**LOCAL**	PS	0011	$ 1,506,318	$ 1,506,318	$ 262,067	$ 1,244,250	
			0014	$ 391,643	$ 391,643	$ 72,639	$ 319,004	
		PS Total		**$ 1,897,960**	**$ 1,897,960**	**$ 334,706**	**$ 1,563,254**	
		NPS	0020	$ 2,000	$ 2,000	$ -	$ 2,000	
			0040	$ 7,000	$ 7,000	$ 356	$ 6,644	
			0041	$ 1,023	$ 1,023	$ -	$ 1,023	
			0050	$ 68,108,312	$ 68,108,312	$ 7,634,404	$ 60,473,908	
			0070	$ 5,000	$ 5,000	$ -	$ 5,000	
		NPS Total		**$ 68,123,335**	**$ 68,123,335**	**$ 7,634,760**	**$ 60,488,575**	
	LOCAL Total			**$ 70,021,295**	**$ 70,021,295**	**$ 7,969,466**	**$ 62,051,829**	
Grand Total				**$ 70,021,295**	**$ 70,021,295**	**$ 7,969,466**	**$ 62,051,829**	

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

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- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and*
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Non-Public Tuition (GN0) FY17 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
1000	**NON-PUBLIC TUITION**	0100	0011	$ 1,483,821	$ 1,351,317	$ 1,349,380	$ 1,937	
			0013	$ -	$ -	$ 1,492	$ (1,492)	
			0014	$ 378,374	$ 325,539	$ 326,601	$ (1,062)	
			0015	$ -	$ -	$ 446	$ (446)	
			PS Total	**$ 1,862,195**	**$ 1,676,857**	**$ 1,677,919**	**$ (1,062)**	
			0020	$ 2,000	$ -	$ -	$ -	
			0040	$ 12,000	$ 4,198	$ 4,198	$ -	
			0041	$ 1,023	$ -	$ -	$ -	
			0050	$ 72,558,735	$ 63,055,014	$ 63,049,022	$ 5,992	
			0070	$ 25,000	$ 15,581	$ 15,581	$ -	
			NPS Total	**$ 72,598,758**	**$63,074,793**	**$ 63,068,801**	**$ 5,992**	
				$ 74,460,953	$ 64,751,650	$ 64,746,719	$ 4,930	
	NON-PUBLIC TUITION	**Total**		**$ 74,460,953**	**$ 64,751,650**	**$ 64,746,719**	**$ 4,930**	
9090	**YR END CLOSE**	0100	0014	$ -	$ -	$ (1,062)	$ 1,062	

Office of the State Superintendent of Education - Performance Hearing Questions

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- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Non-Public Tuition (GN0) FY18 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 1-3-18

Program Code	Program Code Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
1000	NON-PUBLIC TUITION	0100	0011	$ 1,506,318	$ 1,506,318	$ 262,067	$ 1,244,250	
			0014	$ 391,643	$ 391,643	$ 72,639	$ 319,004	
			PS Total	**$ 1,897,960**	**$ 1,897,960**	**$ 334,706**	**$ 1,563,254**	
			0020	$ 2,000	$ 2,000	$ -	$ 2,000	
			0040	$ 7,000	$ 7,000	$ 356	$ 6,644	
			0041	$ 1,023	$ 1,023	$ -	$ 1,023	
			0050	$ 68,108,312	$ 68,108,312	$ 7,634,404	$ 60,473,908	
			0070	$ 5,000	$ 5,000	$ -	$ 5,000	
			NPS Total	**$ 68,123,335**	**$ 68,123,335**	**$ 7,634,760**	**$ 60,488,575**	
			LOCAL Tota	$ 70,021,295	$ 70,021,295	$ 7,969,466	$ 62,051,829	
	NON-PUBLIC TUITION Total			**$ 70,021,295**	**$ 70,021,295**	**$ 7,969,466**	**$ 62,051,829**	
Grand Total				**$ 70,021,295**	**$ 70,021,295**	**$ 7,969,466**	**$ 62,051,829**	

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

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- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
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Non-Public Tuition (GN0) FY17 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
1000	**NON-PUBLIC TUITION**	0200	**NON-PUBLIC ADMINISTRATION**	0100	LOCAL	0011	$ 1,483,821	$ 1,351,317	$ 1,349,380	$ 1,937	
						0013	$ -	$ -	$ 1,492	$ (1,492)	
						0014	$ 378,374	$ 325,539	$ 325,539	$ -	
						0015	$ -	$ -	$ 446	$ (446)	
						PS Total	**$ 1,862,195**	**$ 1,676,857**	**$ 1,676,857**	**$ 0**	
					LOCAL Total		$ 1,862,195	$ 1,676,857	$ 1,676,857	$ 0	
			NON-PUBLIC ADMINISTRATION Total				**$ 1,862,195**	**$ 1,676,857**	**$ 1,676,857**	**$ 0**	
		0100	**NON-PUBLIC TUITION**	0100	LOCAL	0020	$ 2,000	$ -	$ -	$ -	
						0040	$ 12,000	$ 4,198	$ 4,198	$ -	
						0041	$ 1,023	$ -	$ -	$ -	
						0050	$ 72,558,735	$ 63,055,014	$ 63,049,022	$ 5,992	
						0070	$ 25,000	$ 15,581	$ 15,581	$ -	
						NPS Total	**$ 72,598,758**	**$ 63,074,793**	**$ 63,068,801**	**$ 5,992**	
					LOCAL Total		$ 72,598,758	$ 63,074,793	$ 63,068,801	$ 5,992	
			NON-PUBLIC TUITION Total				**$ 72,598,758**	**$ 63,074,793**	**$ 63,068,801**	**$ 5,992**	
	NON-PUBLIC TUITION Total						**$ 74,460,953**	**$ 64,751,650**	**$ 64,745,657**	**$ 5,992**	
Grand Total							**$ 74,460,953**	**$ 64,751,650**	**$ 64,745,657**	**$ 5,992**	

Office of the State Superintendent of Education - Performance Hearing Questions

Q107. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY17 and to date in FY18:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
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Non-Public Tuition (GN0) FY18 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 1-3-18

Values

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	CSG	Approved Budget	Revised Budget	Expenditures	Variance	Comments
1000	NON-PUBLIC TUITION	0200	NON-PUBLIC ADMINISTRATION	0100	0011	$ 1,506,318	$ 1,506,318	$ 262,067	$ 1,244,250	
					0014	$ 391,643	$ 391,643	$ 72,639	$ 319,004	
					PS Total	**$ 1,897,960**	**$ 1,897,960**	**$ 334,706**	**$ 1,563,254**	
					LOCAL Tota	$ 1,897,960	$ 1,897,960	$ 334,706	$ 1,563,254	
			NON-PUBLIC ADMINISTRATION Total			**$ 1,897,960**	**$ 1,897,960**	**$ 334,706**	**$ 1,563,254**	
		0100	**NON-PUBLIC TUITION**	0100	0020	$ 2,000	$ 2,000	$ -	$ 2,000	
					0040	$ 7,000	$ 7,000	$ 356	$ 6,644	
					0041	$ 1,023	$ 1,023	$ -	$ 1,023	
					0050	$ 68,108,312	$ 68,108,312	$ 7,634,404	$ 60,473,908	
					0070	$ 5,000	$ 5,000	$ -	$ 5,000	
					NPS Total	**$ 68,123,335**	**$ 68,123,335**	**$ 7,634,760**	**$ 60,488,575**	
					LOCAL Tota	$ 68,123,335	$ 68,123,335	$ 7,634,760	$ 60,488,575	
			NON-PUBLIC TUITION Total			**$ 68,123,335**	**$ 68,123,335**	**$ 7,634,760**	**$ 60,488,575**	
	NON-PUBLIC TUITION Total					**$ 70,021,295**	**$ 70,021,295**	**$ 7,969,466**	**$ 62,051,829**	
Grand Total						**$ 70,021,295**	**$ 70,021,295**	**$ 7,969,466**	**$ 62,051,829**	

Question 108: **Please provide a complete accounting of all intra-district transfers received by or transferred from OSSE during FY17 and to date in FY18. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within OSSE the transfer affected.**

FY17 TRANSFERRED FROM OSSE (GD0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY17 Advance Amount	Narrative
LOCAL	WRAPAROUND SERVICES SPED	SPECIAL EDUCATION (E600)	BLACKMAN JONES (E608)	DEPARTMENT OF HEALTH	$1,575,284.00	MOU to fund Full Service Schools wraparound pilot project through a care management entity.
	ATHLETIC EVENT	WELLNESS & NUTRITION SERVICES (E500)	ATHLETICS	OFFICE OF FINANCE & TREASURY	$3,942.00	Ticket Services
	SECURITY SERVICES	WELLNESS & NUTRITION SERVICES (E500)	ATHLETICS	METROPOLITAN POLICE DEPARTMENT	$43,953.96	Security Services at Football Tournament
	CHILDCARE INSPECTIONS	EARLY CHILDHOOD EDUCATION (E800)	CHILD CARE SUBSIDY (E802)	FIRE & EMERGENCY MEDICAL SERVICES	$100,000.00	To conduct inspections of child development homes to ensure license renewal and adherance to the DC Fire Code.
	PROTECTIVE SERVICES	OFFICE OF CHIEF OPERATIONS OFFICER (E300)	OFFICE OF CHIEF OPERATIONS OFFICER (E301)	DEPARTMENT OF PROPERTY MANAGEMENT	$31,133.00	Agency security services
	ELECTRICITY - OSSE	OFFICE OF CHIEF OPERATIONS OFFICER (E300)	OFFICE OF CHIEF OPERATIONS OFFICER (E301)	DEPARTMENT OF PROPERTY MANAGEMENT	$16,855.00	Fixed Cost - Electricity
	FUEL - OSSE	OFFICE OF CHIEF OPERATIONS OFFICER (E300)	OFFICE OF CHIEF OPERATIONS OFFICER (E301)	DEPARTMENT OF PROPERTY MANAGEMENT	$512.00	Fixed Cost - Sustainable Energy
	OCCUPANCY	OFFICE OF CHIEF OPERATIONS OFFICER (E300)	OFFICE OF CHIEF OPERATIONS OFFICER (E301)	DEPARTMENT OF PROPERTY MANAGEMENT	$25,783.30	Fixed Cost - Occupancy
	RENT - OSSE	OFFICE OF CHIEF OPERATIONS OFFICER (E300)	OFFICE OF CHIEF OPERATIONS OFFICER (E301)	DEPARTMENT OF PROPERTY MANAGEMENT	$4,855,923.00	Fixed Cost - Rent
	SCHOOLS TECHONOLOGY FUND	CHIEF INFORMATION OFFICER (E400)	SYSTEMS TECHNOLOGY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$2,229,207.14	School Technology grant
	IDEA PART B	SPECIAL EDUCATION (D900)	SPECIAL EDUCATION POLICY AND SYSTEM INITATIVE (D904)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$490,350.00	Diagnistic- Transition of all Eligibel DC Children and Famalies from IDEA Part C Program to the Part B at DCPS Early Stage Center
	BLACKMAN JONES	SPECIAL EDUCATION (E600)	POWER ASSISTANT SUPERINTNENDENT 'S OFFICE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$4,473,733.00	To support the development and evaluation of the Multi-tiered Systems/Response Intervention (MTSS/RTI). MTSS/RTI will increase DCPS's capacity to build robust systems at school level competencies by using lessons formerly identified in the Blackman/Jones ADR agreement. To support LEA monitoring of childfen in Residential Treatement Centers and Continuation of Blackman Jones
	CPR/AED	WELLNESS & NUTRITION SERVICES (E500)	WELLNESS & NUTRITION SERVICES (E500)	FIRE & EMERGENCY MEDICAL SERVICES	$112,530.00	Employing Personnel to support the implementation of a CPR/AED programs in Schools
	BLACKMAN JONES	SPECIAL EDUCATION (E600)	POWER ASSISTANT SUPERINTNENDENT 'S OFFICE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$80,000.00	To support the District of Columbia's Data Collaborative initiative
	SECURITY SERVICES	WELLNESS & NUTRITION SERVICES (E500)	ATHLETICS	METROPOLITAN POLICE DEPARTMENT	$19,000.00	Security services for football tournament, OSSE and MPD
	CHILDCARE INSPECTIONS	EARLY CHILDHOOD EDUCATION (E800)	CHILD CARE SUBSIDY (E802)	D.C. HUMAN RESOURCES	$456,000.00	DCHR to provide suitability and compliance services for its candidates, employees and volunteers
	PRE-K ENHANCEMENT PROGRAM	EARLY CHILDHOOD EDUCATION (E800)	CHILD CARE SUBSIDY (E802)	DEPARTMENT OF BEHAVIORAL HEALTH	$550,000.00	Pre-K Enhancement and Ex Pension program to improve outcomes for young children by providing high quality child development services
	TELEPHONE SERVICES	OFFICE OF CHIEF OPERATIONS OFFICER (E300)	OFFICE OF CHIEF OPERATIONS OFFICER (E301)	OFFICE OF FINANCE & RESOURCE MGMT.	$619,297.38	Agency wide telephone services

Question 108: **Please provide a complete accounting of all intra-district transfers received by or transferred from OSSE during FY17 and to date in FY18. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within OSSE the transfer affected.**

FY17 TRANSFERRED FROM OSSE (GD0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY17 Advance Amount	Narrative
	P CARD	OFFICE OF CHIEF OPERATIONS OFFICER (E300)	OFFICE OF CHIEF OPERATIONS OFFICER (E301)	OFFICE OF CONTRACTING & PROCUREMENT	$1,300,000.00	FY 16 P Card collections
					$16,983,503.78	
DEDICATED TAXES	SUMMER FOOD SERVICES PROGRAM	WELLNESS AND NUTRITION (E500)	WELLNESS & NUTRITION SERVICES (E501)	DEPARTMENT OF PARKS & RECREATION	$92,500	Nutrition Services grants to DPR to be reimbursed for meals served during summer programs.
	HEALTHY SCHOOLS ACT	WELLNESS AND NUTRITION (E500)	WELLNESS & NUTRITION SERVICES (E501)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$1,260,237.60	Nutrition grants for DCPS.
					$1,352,737.60	
INTRA-DISTRICT						
	SUPERINTENDENT	OFFIEC OF THE DIRECTOR (E100)	OFFICE OF THE CHIEF OF STAFF (E102)	D.C. HUMAN RESOURCES	$36,000.00	To provide executive level leadership and development opportunities for OSSE's Senior employees
	TANF GRANT	EARLY CHILDHOOD EDUCATION (E800)	OUT OF SCHOOL TIME (E803)	DISTRICT OF COLUMBIA PUBLIC SCHO	$3,703,575.00	Funding transferred to DCPS for the purpose of supporting direct child care services including Out of School Time programs. FY17 Budget $6,500,000.
FEDERAL GRANTS						
	MY SCHOOL DC	ELEMENTARY AND SECONDARY EDUCATION (E600)	OFFICE OF PUBLIC CHARTER FINANCING (D610)	DEPUTY MAYOR OF EDUCATION	$250,000.00	To fund continuous improvement to the My School DC and common lottery system.
	SUMMER FOOD SERVICES PROGRAM	WELLNESS AND NUTRITION (E500)	WELLNESS & NUTRITION SERVICES (E501)	DEPARTMENT OF PARKS & RECREATION	$2,148,600	Nutrition Services grants to DPR to be reimbursed for meals served during summer programs.
	NEGLECTED & DELINQUENT YOUTH	ELEMENTARY & SECONDARY EDUCATION (E600)	TEACHIGN AND LEARNING (E603)	DEPARTMENT OF YOUTH REHABILITATION SERVICES	$18,601.00	strengthen capacity of assessing trends in priority heath - YRBS, CDC-DCPS
	NEGLECTED & DELINQUENT YOUTH	ELEMENTARY & SECONDARY EDUCATION (E600)	TEACHIGN AND LEARNING (E603)	DEPARTMENT OF YOUTH REHABILITATION SERVICES	$272,933.26	Funding to support to DYRS provided by the Neglected & Delinquent grant, which help provide educational continuity for neglected and delinquent children and youth in State-run institutions for juveniles and in adult correctional institutions, so that the youth can make successful transitions to school or employment once they are released. Anticipated FY18 Advance to DYRS is $118,732.69
	NUTRITION SERVICES	WELLNESS AND NUTRITION (E500)	WELLNESS & NUTRITION SERVICES (E501)	DEPARTMENT OF YOUTH REHABILITATION SERVICES	$305,000.00	Nutrition Services grants to DYRS, providing free public education to adjudicated youth in District agencies.
	SUMMER FOOD PROGRAM	WELLNESS AND NUTRITION (D500)	WELLNESS & NUTRITION SERVICES (D501)	DEPARTMENT OF HEALTH	$29,526.00	Administration of summer meals program through Department of Health
	NUTRITION SERVICES	WELLNESS AND NUTRITION (E500)	WELLNESS & NUTRITION SERVICES (E501)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$27,697,714.97	To provide funding in accordance to claim reimbursements for the National School Lunch, Breakfast & Milk programs.
	FOOD SERVICES	WELLNESS & NUTRITION SERVICES (D500)	WELLNESS & NUTRITION SERVICES (D501)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$318,777.00	Nutrition services grants.
	DYRS	WELLNESS AND NUTRITION (E500)	WELLNESS & NUTRITION SERVICES (E501)	DEPARTMENT OF YOUTH REHABILITATION SERVICES	$22,652.91	DYRS services related to Neglected and Delinquent Youth.

Question 108: **Please provide a complete accounting of all intra-district transfers received by or transferred from OSSE during FY17 and to date in FY18. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within OSSE the transfer affected.**

FY17 TRANSFERRED FROM OSSE (GD0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY17 Advance Amount	Narrative
	TITLE I, PART A	ELEMENTARY & SECONDARY EDUCATION (E600)	TEACHING & LEARNING (E603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$2,895,614.72	To help local educational agencies (LEAs) improve teaching and learning in high-poverty schools in particular for children failing, or most at-risk of failing, to meet challenging State academic achievement standards.
	TITLE I, PART A	ELEMENTARY & SECONDARY EDUCATION (E600)	TEACHING & LEARNING (E603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$26,562,871.36	(Title I Continued see above) Carryover Budget to be determined.
	SCHOOL IMPROVEMENT GRANT	ELEMENTARY & SECONDARY EDUCATION E600)	OFFICE OF ACCOUNT, PERFOMAMCE AND SUPPORT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$1,880,000.00	To support
	FFY15 TITLE II, PART A IMPROVING TEACHER QUALITY	ELEMENTARY & SECONDARY EDUCATION (E600)	TEACHING & LEARNING (E603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$1,038,671.55	To increase student academic achievement through such strategies as improving teacher and principal quality and increasing the number of highly qualified teachers in the classroom.
	TITLE II, PART A IMPROVING TEACHER QUALITY	ELEMENTARY & SECONDARY EDUCATION (E600)	TEACHING & LEARNING (E603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$6,205,652.44	(Title II Continued see above)
	TITLE III, PART A ENGLISH LANAGUAGE	ELEMENTARY & SECONDARY EDUCATION (E600)	TEACHING & LEARNING (E603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$589,627.90	(Title III Continued see above) FY16 Carryover Budget to be determined.
	VOCATIONAL EDUCATION	POST SECDONDARY EDUCATION (E700)	CAREER AND TECHNICAL EDUCATION (E704)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$2,368,370.00	Vocational Education Grants to DCPS
	IDEA PART B - 611	SPECIAL EDUCATION (E600)	FISCAL POLICY & GRANTS MANAGEMENT (E607)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$10,425,349.89	(Idea Part B - 611 Continued see above) FY 16 Carryover Budget to be determined.
	IDEA - 619 PRE SCHOOL	SPECIAL EDUCATION (E600)	FISCAL POLICY & GRANTS MANAGEMENT (E607)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	$125,571.08	(Idea - 619 Pre-School Continued See above) FY16 Carryover Budget to be determined.
					$83,155,534.08	
Total					**$100,139,037.86**	

OSSE PERFORMANCE OVERSIGHT QUESTONS:
QUESTION 111: ACCOUNTING FOR ALL INTRA-DISTRICTS
GD0- OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION

Question 108: **Please provide a complete accounting of all intra-district transfers received by or transferred from OSSE during FY17 and to date in FY18. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within OSSE the transfer affected.**

FY17 TRANSFERRED TO OSSE (GD0)

Fund	Project Title	Program	Activity	Buyer Agency Name	FY17Advance Amount	Narrative
	COMMUNITY HEALTH ADMINISTRATION (Fund 0721)	ELEMENTARY & SECONDARY EDUCATION (E500)	WELLNESS & NUTRITION SERVICES (E501)	DEPARTMENT OF HEALTH	$320,110.00	To increase, promote and reinforce healthful behavior practices in schools, communities, worksites and early child care locations.
	TANF GRANT	EARLY CHILDHOOD EDUCATION (E800)	ECE CHILD CARE SUBSIDY PROGRAM (E802)	DEPARTMENT OF HUMAN SERVICES	$36,947,695.00	TANF MOU from DHS to OSSE to fund child care subsidy slots for low-income families.
		EARLY CHILDHOOD EDUCATION (E800)	ECE CHILD CARE SUBSIDY PROGRAM (E802)	DEPARTMENT OF HUMAN SERVICES	$25,500.00	
	SOCIAL SERVICES BLOCK GRANT	EARLY CHILDHOOD EDUCATION (E800)	ECE CHILD CARE SUBSIDY PROGRAM (E802)	DEPARTMENT OF HUMAN SERVICES	$229,251.00	
	GED TESTING MOU WITH DOC	POST-SECONDARY EDUCATION AND WORKFORCE READINESS (E700)	GED TESTING (E705)	DEPARTMENT OF CORRECTIONS	$12,500.00	Administration of GED training for candidates confined in the Department of Corrections, affording them the opportunity to take the GED exam.
	TUITION ASSISTANCE GRANT	POST-SECONDARY EDUCATION AND WORKFORCE READINESS (E700)	HIGHER ED.FIN. SRVS AND PREP. PROGRAM (E702)	DEPARTMENT OF HUMAN SERVICES	$250,000.00	To provide financial assistance for eligible recipients of TANF to pursue post-secondary degrees or certificates programs offered by accredited colleges, universities or two year community colleges.
	DOES ADULT JOB TRAINING (Fund 0735)	POST-SECONDARY EDUCATION AND WORKFORCE READINESS (E700)	ADULT AND FAMILY EDUCATION (E703)	DEPARTMENT OF EMPLOYMENT SERVICES	$1,100,000.00	To meet literacy and workforce needs of the District residents by providing services, resources, professional development and technical assistance.
	ADMINISTERING & PROCESSING CHARTER SCHOOL PAYMENT	Agency Fiscal Operations (100F)	Agency Fiscal Operations (100F)	OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION	$224,897.00	MOU with OSSE for administering and processing quarterly Public Charter School payments.
	EARLY INTERVENTION	EARLY CHILDHOOD EDUCATION (E800)	PROFESSIONAL DEVELOPMENT ASSISTANCE	DEPARTMENT OF HEALTH	$202,633.60	To provide early intervention service coordination as required by the individuals with disability act.
	GED TESTING MOU WITH Nat'l Guard	POST-SECONDARY EDUCATION AND WORKFORCE READINESS (D700)	GED TESTING (D705)	DEPARTMENT OF CORRECTIONS	$5,000.00	Administration of GED training for candidates with the D.C. National Guard
	PRIORITY HEALTH	WELLNESS AND NUTRITION (D500)	WELLNESS AND NUTRITION (D501)	DISTRICT OF COLUBMIA PUBLIC SCHOOLS	$18,601.00	To strengthen capacity of assessing trends in priorty health - YRBS, CDC-DCPS
					39,109,953.00	
Variances					**39,109,953.00**	

OSSE PERFORMANCE OVERSIGHT QUESTONS:
QUESTION 111: ACCOUNTING FOR ALL INTRA-DISTRICTS
GO0- SPECIAL EDUCATION TRANSPORTATION

Question 108: **Please provide a complete accounting of all intra-district transfers received by or transferred from OSSE during FY17 and to date in FY18. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and**

TRANSFERRED FROM SPECIAL EDUCATION TRANSPORTATION (GO0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY17 Advance Amount	FY18 YTD Advance Amount	Narrative
Local	PROTECTIVE SERVICES	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	$436,981.00	$853,046.36	Security Services
Local	ELECTRICITY	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	$87,957.00	$71,378.50	Electricity Services
Local	FUEL	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	$2,801,113.00	$1,119,250.32	Agency Wide Fuel Costs
Local	GAS	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	$17,225.00	$17,010.00	Gas costs
Local	OCCUPANCY	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	$71,367.00	$124,622.09	Occupancy
Local	RENT	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	$1,202,079.00	$2,917,659.00	Rent
Local	WATER	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	$113,748.00	$93,819.00	Water Costs
Local	SUSTAINABLE ENERGY	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	$1,785.00	$12,368.00	Energy
Local	BACKGROUND CHECKS	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	D.C. HUMAN RESOURCES	$105,643.00		For suitability and compliance services for employees and volunteers
Local	PHONE- SPEC EDUC TRANSPORT	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	OFFICE OF FINANCE & RESOURCE MGMT	$482,764.46	$510,000.00	Telephone Services
Local	EMERGENCY RESPONSE	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	MAYORS OFFICE OF VOLUNTERISM - SERVE DC	$143,559.00	$0.00	To coordinate CPR, first aid emergency response and training
Local	CAPITAL CITY FELLOWS	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	D.C. HUMAN RESOURCES	$46,772.99	$0.00	DCHR to provide Capital City Fellow
Local	COLLECTIVE BARGANING	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	OFFICE OF THE CITY ADMINSTRATOR, LABOR RELATIONS AND COLLECTIVE BARGAINING	$225,000.00	$0.00	Training to managers, supervisors, and employees on the collective bargaining agreements, grievances, and arbitration and effective processing of disciplinary actions.
Local	DOT BUS FACILITY	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF GENERAL SERVICES	$4,000,000.00	$0.00	The cost of Design Services, Construction Services Inspection/Commissioning Services and Project Management Services
Local	TRAINING	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PUBLIC WORKS	$15,000.00	$0.00	CDL training program
Local	OCTO	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	$40,050.72	$0.00	Installation of outdoor wireless access points at each of the Buyers's bus lots.
Local	INSPECTION	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF MOTOR VEHICLES	$50,400.00	$0.00	FY17 DOT Vehicle Inspections
Local	SNOW REMOVAL	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PUBLIC WORKS	$6,350.00	$0.00	FY17 Snow removal
					$9,847,795.17		
Intra-District	TRAINING	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PUBLIC WORKS	$12,500.00	$0.00	Commercial Drivers License Training
					$12,500.00		
					$9,860,295.17		

TRANSFERRED TO SPECIAL EDUCATION TRANSPORTATION (GO0)

Fund	Project Title	Program	Activity	Buyer Agency Name	FY17 Advance Amount	FY18 YTD Advance Amount	Narrative
Intra-District	KABUS	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF TRANSPORTATION	$1,170,000	$0	Clean Gas Burning Buses
Intra-District	Medicaid Services	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	Department of Health Care Finance	$3,000,000		Reimbursements for transportation services to eligible recipients.

Office of the State Superintendent of Education - Performance Hearing Questions

Q109. Provide a complete accounting of all reprogrammings received by or transferred from OSSE during FY17 and to date in FY18. For each, please provide a narrative descrpition as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected. In addition, please provide an accounting of all reprogrammings made within the agency that exceeded $100,000 and provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected.

OSSE (GD0) FY17 Reprogrammings - Transferred in from Agency

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description

OSSE (GD0) FY17 Reprogrammings - Transferred out to Agency

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2017	HEALTH & WELLNESS (E500)	VARIOUS	0111	Dedicated Taxes	$ 350,000.00	To design and construct an outdoor classroom of approx. 11,000 sq. ft. in size.
GD0	2017	VARIOUS	VARIOIUS	0100	Local Funds	$ 3,617,405.00	Citywide Reprogramming for UPO
Total						$ 3,967,405.00	

OSSE (GD0) FY17 Reprogrammings - Transferred within Agency

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF SPECIAL PROGRAMS (E605)	0100	Local Funds	$ 800,000.00	To provide Grant Awards to Community Based Organizations for Out-of-School programs.
GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF COMMUNITY LEARNING & SCHOOL SUPPORT (E604)	8200	Federal Grant - 72287C/17 - (After School Learning Center Formula Award)	$ 381,447.77	To increase the subgrantee allocations to Public Charter Schools and DCPS.

Office of the State Superintendent of Education - Performance Hearing Questions

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GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF TEACHING AND LEARNING (E603)	8200	Federal Grant - 72367B/17 - (Improving Teacher Quality Grant-SAHEs)	$ 268,074.04	To increase the allocation for competitive grants. The funds will increase the administrative budget to the full cap of $17,445.73 per the program's staffing plan.
GD0	2017	WELLNESS & NUTRITION SERVICES (E500)	OFFICE OF HEALTH & WELLNESS (E501)	8200	Federal Grant -65079A/16 -	$ 297,304.00	To appropriately align the budget and to fulfill revised programmatic commitments of the Promoting Adolescent Health grant.
GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF STRATEGIC OPERATIONS (E607)	8200	Federal Grant - 72173A/17 - (IDEA Part B, Section 619)	$ 173,665.60	To increase the subgrantee allocations to Public Charter Schools and to increase personnel services on the grant per the Administrative and State Activities caps.
GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF STRATEGIC OPERATIONS (E607)	8200	Federal Grant - 62367A/16 (Title II, A - Improving Teacher Quality)	$ 365,615.61	To cover Personnel costs, Travel, Contractual Services and Subsidies for Charter Schools for the remainder of the year.
GD0	2017	POST-SECONDARY EDUCATION (E700)	Higher Education Financial Services & Prep Programs (E702)	8110	Federal Payment	$ 601,098.38	To a change in programmatic needs and to align with federal regulations and increase the administrative cap to 7%.
GD0	2017	POST-SECONDARY EDUCATION (E700)	OFFICE OF CAREER AND TECHNICAL EDUCATION (E704)	8200	Federal Grant- 72048A/17	$ 652,361.38	To align programmatic needs.
GD0	2017	POST-SECONDARY EDUCATION (E700)	OFFICE OF CAREER EDUCATION DEVELOPMENT (E708)	0100	Local Funds	$ 312,921.30	To accurately reflect the total funds awarded for grants, and provide professional services that will support all programs administered to Career & Technical Eduction programs.
GD0	2017	EARLY LEARNING (E800)	Office of Professional Development - (E805)	8200	Federal Grant - 71600A/17	$ 149,959.50	To align the budget in accordance with the updated spend plan. The updated plan covers costs associated with personnel services and telecommunication.

Office of the State Superintendent of Education - Performance Hearing Questions

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GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	Office of Strategic Operations (E607)	8200	Federal Grant - 62027A/16 (Title I, Part A)	$ 236,390.68	To increase the allocations to the LEAs and revise the PS allocations in accordance to the grantor's agreement.
GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF STRATEGIC OPERATIONS (E607)	8200	Federal Grant - 62027A/16	$ 367,006.58	To increase the allocation for the Public Charter Schools and the budger for PS to the full available amount set by the State.
GD0	2017	BUSINESS OPERATIONS (E300)	DATA ASSESSMENTS & RESEARCH (E301)	0799	Intra-district - Medicaid	$ 169,107.00	For equipment purchases for the agency in preparation for relocation.
GD0	2017	POST-SECONDARY EDUCATION (E700)	OFFICE OF ADULT & FAMILY EDUCATION (E703)	8200	Local Funds	$ 149,592.79	To build transitional grants for recipients of the adult continuation grant.
GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF ACCOUNT, PERF., AND SUPPORT (E602)	8200	Federal Grant -72010A/17 (Title I, Part A)	$ 140,699.03	To increase the allocations for DCPS for Title I-A formula and 1003a sub-grants and for contractual services to support Title I-A.
GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	TEACHING AND LEARNING (E606)	8200	Federal Grant - CHOICE/14 (DC School Choice)	$ 1,022,851.74	To increase the allocations for Academic Quality and Third Party sub grants and to increase the PS budget to the remaining balance to execute the program's staffing plan.
GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF STRATEGIC OPERATIONS (E607)	8200	Federal Grant - 72365A/17 (Title III, English Language Acquisition)	$ 177,831.72	To increase sub-grantee allocations to 95% of the total grant award in accordance to federal law.
GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF ACCOUNT, PERF., AND SUPPORT (E602)	8200	Federal Grant - 52377A/15 (School Improvement Grants)	$ 215,168.80	To increase the allocation for Maya Angelou PCS and Friendship PCS sub-grants.
GD0	2017	EARLY LEARNING (E800)	OFFICE OF LICENSING AND COMPLIANCE (E802)	0799	Intra-district - Medicaid	$ 118,332.00	To align the budget at the project level based on the final MOU and IDSR.
GD0	2017	EARLY LEARNING (E800)	OFFICE OF EARLY INTERVENTION- (E803)	8200	Federal Grant - 62181A/16	$ 360,872.95	To fully exhaust the grant by 9/30 by increasing sub-grantee allocations.

Office of the State Superintendent of Education - Performance Hearing Questions

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GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF ACCOUNT, PERF., AND SUPPORT (E602)	8200	Federal Grant - 42377A/14 - School Improvements Grant	$ 243,874.40	To increase the allocation for DCPS sub-grants. The funds will also increase the administrative budgets to the full remaining cap of $65,592.92 per the program's staffing plan.
GD0	2017	POST-SECONDARY EDUCATION (E700)	OFFICE OF ADULT & FAMILY EDUCATION (E703)	0100	Local Funds	$ 619,026.21	To provide additional funding for Literacy Pro IT project and for conference/membership dues.
GD0	2017	FRONT OFFICE (E100)	OFFICE OF THE STATE SUPERINTENDENT (E101)	8200	Federal Grant - indrct/17 (Indirect Cost Pool)	$ 317,142.21	To increase the budget for personnel services.
GD0	2017	BUSINESS OPERATIONS (E300)	OFFICE OF DISPUTE RESOLUTION (E303)	0799	Intra-district - Medicaid	$ 260,000.00	To pay a mandated settlement agreement.
GD0	2017	POST-SECONDARY EDUCATION (E700)	OFFICE OF CAREER AND TECHNICAL EDUCATION (E704)	8200	Federal Grant- 72048A/17	$ 576,449.00	To align programmatic needs.
GD0	2017	DIVISION OF HEALTH AND WELLNESS	OFFICE OF HEALTH AND WELLNESS (E501)	8200	Federal Grant- 64CTI1/16 (Safe Schools and School Climate)	$ 360,319.00	To implement the sub-agreement between OSSE, Child Trands and the National Institute of Justice (NIJ).
GD0	2017	DIVISION OF HEALTH AND WELLNESS (D500)	DC STATE ATHLETIC ASSOCIATION (E502)	0100	Local Funds	$ 1,727,000.00	To align with the Healthy Tots Act of 2014 and the Environmental Literacy program.
GD0	2017	EARLY LEARNING (E800)	OFFICE OF PROFESSIONAL DEVELOPMENT - (E805)	0799	Intra-district - Medicaid	$ 100,000.00	To increase funding for the QRIS Facilitator's allocation to Hurley and Associates.
GD0	2017	DATA, ASSESSMENTS & RESEARCH (E200)	OFFICE OF LONGITUDINAL DATA SYSTEMS (E203)	8200	Federal Grant- LDS001/16 (Statewided Longitudinal Data System)	$ 238,240.00	To assist with the continuation of the SLED grant deliverables.

Office of the State Superintendent of Education - Performance Hearing Questions

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GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF STRATEGIC OPERATIONS (E607)	8200	Federal Grant- 62010A/16 (Title I, Part A)	$ 1,710,683.27	To increase the allocation for DCPS for Title I, Part A formula and 1003a Set-Aside sub-grants. The funds will also increase the administrative budgets to the full remaining cap on Title I, Part A formula of $349,788.78 per the program's staffing plan and to the full remaining cap on the 1003(a) of $85,321.25
GD0	2017	DIVISION OF HEALTH AND WELLNESS (E500)	OFFICE OF HEALTH AND WELLNESS (E501)	0100	Local Funds	$ 112,530.00	A one-time payment through an intra-district to the DC Fire and Emergency Medical Service Department to employ personnel to support the CPR/AED programs in schools.
GD0	2017	BUSINESS OPERATIONS (E300)	OFFICE OF DISPUTE RESOLUTION (E303)	0799	Intra-district - Medicaid	$ 250,000.00	To provide additional funding for contracting services due to a programmatic change in the spending plan.
GD0	2017	DATA, ASSESSMENTS & RESEARCH (E200)	OFFICE OF LONGITUDINAL DATA SYSTEMS (E203)	0799	Intra-district - Medicaid	$ 750,000.00	To increase sub-grantee allocations.
GD0	2017	EARLY LEARNING (E800)	OFFICE OF PROFESSIONAL DEVELOPMENT- (E805)	8200	Federal Grant- 72CCDD/17 (Child Care Development Discretionary Grant)	$ 500,000.00	To attend the Early Learning Conference, to develop teaching strategies curriculum and to build a website.
GD0	2017	POST-SECONDARY EDUCATION (E700)	OFFICE OF CAREER AND TECHNICAL EDUCATION (E704)	8200	Federal Grant-62048A/16	$ 383,678.41	To align with the CTE's Office of strategically planned expenditures for: College career magazines; Strivven media/Virtual Job Shadow; and EMSI/Career Coach.
GD0	2017	ELEMENTARY & SECONDARY EDUCATION (E600)	OFFICE OF STRATEGIC OPERATIONS (E607)	8200	Federal Grant-72027A/17 (IDEA Part B, Section 611)	$ 808,747.59	To increase the Public Charter School subgrantee allocation.

Office of the State Superintendent of Education - Performance Hearing Questions

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GD0	2017	ELEMENTARY & SECONDARY EUCATION (E600)	OFFICE OF STRATEGIC OPERATIONS (E607)	8200	Federal Grant- 72010A/17 (Title I, Part A)	$ 184,656.50	To increase the School Inprovement allocation for Public Charter Schools, to increase salaries and fringe to the program spend plan amount, and to allow for purchase of office supplies and for Technical Assistance contracts around the Every Student Succeeds Act.
GD0	2017	POST-SECONDARY EDUCATION (E700)	DC EDUCATION LICENSURE COMMISION (E706)	6007	O-TYPE	$ 107,000.00	To provide upgrades to the HELC application site and for membership dues.
Total						$ 16,209,647.46	

* Federal grants: Budgets are proposed a year in advance, programs use their best estimates; however, once the applications are approved for the LEAs, spending plans are revised to reflect accurate budgets

Grand Total					$ 20,177,052.46	

Local	**$ 7,688,475.30**
Dedicated Taxes	**$ -**
Federal Payment	**$ 601,098.38**
Intra-District	**$ 1,647,439.00**
Federal Grant	**$ 10,133,039.78**
Special Purpose	**$ 107,000.00**
TOTAL	**$ 20,177,052.46**

Office of the State Superintendent of Education - Performance Hearing Questions

Q109. Provide a complete accounting of all reprogrammings received by or transferred from OSSE during FY17 and to date in FY18. For each, please provide a narrative descrption as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected. In addition, please provide an accounting of all reprogrammings made within the agency that exceeded $100,000 and provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected.

OSSE (GD0) FY18 Reprogrammings (as of 1-3-18) - Transferred within Agency

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2018	DIVISION OF HEALTH & WELLNESS (E500)	OFFICE OF HEALTHE & WELLNESS (E501)	8200	Federal Grant - 63PREP/16	$ 149,600.00	For programmatic initiatives that require travel, professional services, grants and gratuities.
GD0	2018	ELEMENTARY SECONDARY AND SPECIALIZED EDUCATION (E600)	OFFICE OF COMM. LEARNING AND SCHOOL SUPPORT (E604)	8200	Federal Grant -82287C/18	$ 750,319.52	To provide resources for salaries, contracts, grants and gratuities for the execution of grant programs within the Division of ESSE.
GD0	2018	ELEMENTARY SECONDARY AND SPECIALIZED EDUCATION (E600)	OFFICE OF ACCOUNT, PERF & SUPPORT (E602)	8200	Federal Grant - 82367A/18	$ 168,814.13	To provide resources for salaries, contracts, grants and gratuities for the execution of grant programs within the Division of ESSE.
GD0	2018	DIVISION OF EARLY LEARNING (E800)	OFFICE OF LICENSING & COMPLIANCE (E802)	0100	Local Funds	$ 11,000,000.00	To fund programmatic needs in regards to the Access to Quality Child Care Fund.
GD0	2018	ELEMENTARY SECONDARY AND SPECIALIZED EDUCATION (E600)	POLICY, PLANNING, & CHARTER SCHOOL SUPPT. (E606)	8200	Federal Grant- CHOICE/15	$ 155,121.77	To increase the allocations to the LEAs for Academic Quality grant awards.
GD0	2018	DIVISION OF HEALTH & WELLNESS (E500)	OFFICE OF HEALTHE & WELLNESS (E501)	8200	Federal Grant- 75079A/17	$ 215,392.25	To provide resources for salaries necessary for the execution of grant programs within the division of Health and Wellness.
GD0	2018	DIVISION OF HEALTH & WELLNESS (E500)	OFFICE OF HEALTHE & WELLNESS (E501)	8200	Federal Grant- 63PREP/16	$ 159,900.00	To appropriately align the budget to support ongoing grant programs within the division of Health and Wellness.

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2018	DIVISION OF HEALTH & WELLNESS (E500)	OFFICE OF HEALTHE & WELLNESS (E501)	8200	Federal Grant-74CTI1/17	$ 586,222.00	To appropriately align the budget and to fulfill revised programmatic commitments of the Safe Schools and School Climate grant.
GD0	2018	DIVISION OF EARLY LEARNING (E800)	OFFICE OF EARLY INTERVENTION (E803)	0100	Local Funds	$ 87,000.00	Reprogramming needed for programmatic salary adjustments.
Total						$ 15,357,748.33	

* Federal grants: Budgets are proposed a year in advance, programs use their best estimates; however, once the applications are approved for the LEAs, spending plans are revised to reflect accurate budgets

Local	**$ 11,000,000.00**
Federal Payment	
Federal Grant	**$ 2,185,369.67**
TOTAL	**$ 13,185,369.67**

Office of the State Superintendent of Education - Performance Hearing Questions

Q109. Provide a complete accounting of all reprogrammings received by or transferred from OSSE during FY17 and to date in FY18. For each, please provide a narrative descrpition as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected. In addition, please provide an accounting of all reprogrammings made within the agency that exceeded $100,000 and provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected.

Transportation (GO0) FY17 Reprogrammings - Transferred out to Agency

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GO0	2017	VARIOUS	VARIOUS	0100	Local Funds	$ 1,500,000.00	Citywide Reprogramming to fund UPO
GO0	2017	VARIOUS	VARIOUS	0100	Local Funds	$ 1,000,000.00	
Total						$ 2,500,000.00	

Transportation (GO0) FY17 Reprogrammings - Transferred within Agency

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GO0	2017	OFFICE OF THE DIRECTOR (T100)	COMMUNICATION, OUTREACH & ADMINISTRATION (T101)	0799	Intradistct - Medicaid	$ 322,000.00	To cover Telephone Equipment for move to new location for OSSE.
GO0	2017	OFFICE OF THE DIRECTOR (T100)	COMMUNICATION, OUTREACH & ADMINISTRATION (T101)	0799	Intradistct - Medicaid	$ 2,500,000.00	To cover Medicaid related costs.
Total						$ 2,822,000.00	

Local	**$ 2,500,000.00**
Intra-District	**$ 2,822,000.00**
TOTAL	**$ 5,322,000.00**

Office of the State Superintendent of Education - Performance Hearing Questions

Q109. Provide a complete accounting of all reprogrammings received by or transferred from OSSE during FY17 and to date in FY18. For each, please provide a narrative descrpition as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected. In addition, please provide an accounting of all reprogrammings made within the agency that exceeded $100,000 and provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected.

Transportation (GO0) FY18 Reprogrammings (as of 1-3-18)

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GO0	2018	Terminal Operations	New York Ave.- Drive & Attend Students	0100	Local Funds	$356,126.24	To align contractual work with the program's initiatives.
GO0 - Total						$356,126.24	

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Provide a complete accounting of all of OSSE's Special Purpose Revenue Funds for FY 17 and FY 18. Please include the revenue source name and code, total amount generated and expended, and the purpose of the funds.

OSSE (GD0) Special Purpose Revenue for FY17 and FY18 (as of 1-3-18)

Revenue Source Name	Code	Source Descrpition	Statutory Reference	Purpose	Revenue Generated		Expenditures	
					FY17	FY18 as of 1/3/18	FY17	FY18 as of 1/3/18
State Superintendent of Education Fees	603	The fund receives revenue from fees collected by OSSE for a state academic credential certifications, general education development testing or any other state-level education functions as established through regulations by OSSE.	DC Code 38.2602	This is a lapsing fund that was established to support the administration of the state academic credential certifications, general educational development and other state level programs that are administered by OSSE.	$ 223,693	$ 146,267	$103,142	$ 30,631
Student Residency Verification fund	618	The fund receives revenue from fines imposed on non-resident families who send their children to DC Public Schools without paying tuition	DC Code 38-312	This is a non-lapsing fund that is used to finance the enforcement of the District's laws regarding student residency and primary caregiver status verification by OSSE	$ 358,131	$ 560,528	$ 65,420	$ 81,727
State Athletic, Activities, Programs and Office Fund	619	The fund receives revenue from annual appropriations and any proceeds resulting from sponsorships or advertisements, ticket or merchandise sales and fundraising activities	D.C. Code 38-2671	This is a non-lapsing fund that is used to enhance the development of state interscholastic athletic programs and competitions and supplement the operations budget of the DCSAA	$ 96,229	$ 96,028	$ 48,640	$ 6,220
Education Licensure/Site Evaluation	6007	The fund receives revenue from fees that the commission is authorized to charge any institution that it licenses. The fees are intended to cover the cost of the Commission's independent evaluations of the institution's facilities and the Commission's observations of evaluations made by accrediting associations.	DC Code 38.1306	This is a lapsing fund that is used to cover the cost of Education Licensure Commission's review of post secondary institutions for licensing purposes. The Commission is part of OSSE.	$ 329,825	$ 234,275	$106,283	$ 30,439

Office of the State Superintendent of Education - Performance Hearing Questions

Question 111. Provide a list of all OSSE's fixed costs budget and actual dollars spent for FY17 and to date in FY18. Include the source of funding and the percentage of these costs assigned to each OSSE program. Please provide the percentage change between OSSE's fixed costs budget for these years and a narrative explanation for any changes.

OSSE (GD0)

				FY 2017			FY 2018 (as of 1-3-18)			Budget Change	
Agy	Fund No.	Fund Title	Agy Object Title	Budget	Expenditures	(Over)/Under	Budget	Expenditures	(Over)/Under	% Increase/ (Decrease)	Comments
GD0	0100	Local	ELECTRICITY	$16,855	$16,855	$0	$19,825		$19,825	17.62%	
			FUEL - HEATING			$0			$0	0.00%	
			FUEL AUTOMOTIVE			$0			$0	0.00%	
			OCCUPANCY FIXED ASSETS	$25,783	$25,780	$3	$100,678		$100,678	290.48%	
			RENTALS - LAND/STRUCTURES	$4,855,923	$4,855,923	$0	$5,237,300		$5,237,300	7.85%	
			SECURITY SERVICES	$31,133	$30,368	$765	$45,101		$45,101	44.86%	
			SUSTAINABLE ENERGY	$512	$0	$512	$1,346		$1,346	162.84%	
			TELEPHONE, TELETYPE, TELEGRAM, ETC	$613,987	$618,923	($4,935)	$562,708	$0	$562,708	-8.35%	
			WATER			$0			$0	0.00%	
		Local Total		**$5,544,193**	**$5,547,848**	**($3,655)**	**$5,966,957**	**$0**	**$5,966,957**	**7.63%**	
	0110	DEDICATED TAXES	TELEPHONE, TELETYPE, TELEGRAM, ETC	$5,000	$4,480	$520	$1,500	$0	$1,500	-70.00%	
		DEDICATED TAXES Total		**$5,000**	**$4,480**	$520	**$1,500**	**$0**	**$1,500**	**-70.00%**	
	0150	FEDERAL PAYMENTS	TELEPHONE, TELETYPE, TELEGRAM, ETC	$0	$0	$0	$0	$0	$0	0.00%	
		FEDERAL PAYMENTS Total		**$0**	**$0**	$0	**$0**	**$0**	$0	**0.00%**	
	0200	Fed Grant	TELEPHONE, TELETYPE, TELEGRAM, ETC	$45,400	$48,866	($3,466)	$0	$0	$0	-100.00%	
		Fed Grant Total		**$45,400**	**$48,866**	($3,466)	**$0**	**$0**	$0	**-100.00%**	
	0600	SPECIAL PURPOSE REVENUE	TELEPHONE, TELETYPE, TELEGRAM, ETC	$0	$4,926	($4,926)	$0	$0	$0	0.00%	
		SPECIAL PURPOSE REVENUE Total		**$0**	**$4,926**	($4,926)	**$0**	**$0**	$0	**0.00%**	
	0700	INTRA-DISTRICT	TELEPHONE, TELETYPE, TELEGRAM, ETC	$0	$12,550	($12,550)	$0	$0	$0	0.00%	
		INTRA-DISTRICT Total		**$0**	**$12,550**	($12,550)	**$0**	**$0**	$0	**0.00%**	
GD0 Total				**$5,594,593**	**$5,618,670**	**($24,077)**	**$5,968,457**	**$0**	**$5,968,457**	6.68%	(a)

(a) GD0 Fixed costs are budgeted centrally in Chief Operating Officer division and is not assigned based on square footage.

Office of the State Superintendent of Education - Performance Hearing Questions

Question 111. Provide a list of all OSSE's fixed costs budget and actual dollars spent for FY17 and to date in FY18. Include the source of funding and the percentage of these costs assigned to each OSSE program. Please provide the percentage change between OSSE's fixed costs budget for these years and a narrative explanation for any changes.

SPECIAL EDUCATION TRANSPORTATION (GO0)

				FY 2017			FY 2018 (as of 12-31-17)			Budget Change	
Agy	Fund No.	Fund Title	Agy Object Title	Budget	Expenditures	(Over)/Under	Budget	Expenditures	(Over)/Under	% Increase/ (Decrease)	Comments
GO0	0100	Local	ELECTRICITY	$87,957	$73,711	$14,246	$71,379		$71,379	-18.85%	
			FUEL AUTOMOTIVE	$1,551,113	$1,631,214	($80,101)	$1,119,250		$1,119,250	-27.84%	
			GAS	$17,225	$12,774	$4,451	$17,010		$17,010	-1.25%	
			OCCUPANCY FIXED ASSETS	$71,367	$47,575	$23,792	$124,622		$124,622	74.62%	
			RENTALS-LAND/STRUCTURES	$1,202,079	$1,202,079	$0	$2,917,659		$2,917,659	142.72%	
			SECURITY SERVICES	$436,981	$412,043	$24,938	$853,046		$853,046	95.21%	
			SUSTAINABLE ENERGY	$1,785	$1,000	$785	$12,368		$12,368	592.89%	
			TELEPHONE, TELETYPE,TELEGRAM,ETC			$0			$0	0.00%	
			WATER	$113,748	$121,047	($7,299)	$93,819		$93,819	-17.52%	
		Local Total		**$3,482,255**	**$3,501,442**	**($19,187)**	**$5,209,153**	**$0**	**$5,209,153**	**49.59%**	
GO0 Total				$3,482,255	$3,501,442	($19,187)	$5,209,153	$0	$5,209,153	49.59%	

Office of the State Superintendent of Education - Performance Hearing Questions

Question 115. Provide the capital budget for OSSE and all programs under its purview during FY17, including amount budgeted and actual dollars spent. In addition, please provide an update on all capital projects undertaken in FY18.

OSSE Capital Budget and Expenditures (as of 09-3-17)

Agency	Project Title	Project No	Approp Year	Fiscal Year	Budget	Expenditure	Fund Balance
GD0	DATA INFRASTRUCTURE	GD001C	2017	2017	$11,928,654	$325,960	$11,602,694
	DATA INFRASTRUCTURE Total				$8,928,654	$325,960	$8,602,694
GD0 Total					$4,975,000	$325,960	$20,205,387
GD0	EDUCATIONAL GRANT MANAGEMENT SYSTEM II	EMG16C	2016	2017	$4,500,000	$3,551,377	$948,623
	EDUCATIONAL GRANT MANAGEMENT SYSTEM II Total				$4,500,000	$3,551,377	$948,623
GD0 Total					$4,975,000	$3,551,377	$1,897,245
GO0	VEHICLE REPLACEMENT	BU0B0C	2011	2017	$44,234,703	$19,254,976	$24,979,727
	VEHICLE REPLACEMENT Total				$44,234,703	$19,254,976	$24,979,727
GO0 Total					$44,234,703	$19,254,976	$49,959,454
Grand Total					$54,184,703	$23,132,314	$47,082,360

Title
Table of Contents

Q113 Attachment- OSSE Lease Information.xlsx
Tab 1: Data Notes
Tab 2: List of Properties
Tab 3: Lease Terms
Tab 4: Annual Fixed Costs

Fiscal Year	2018	APPROVED BUDGET									
							OSSE FY17 POH Q113 ATTACHMENT - LIST OF PROPERTIES				
			Values								
Responsible Agency	**Building Address**	**District Owned**	**Sum of Electricity**	**Sum of Gas**	**Sum of Water**	**Sum of Auto Fuel**	**Sum of Sustain DC**	**Sum of Security**	**Sum of Occupancy**	**Sum of Rent**	**Sum of Grand Total**
OSSE	**2901 14th Street, NW**	No	-	-				-	24,924.42	237,216.37	262,140.78
	441 4TH STREET NW	Yes	17,804.50	-	2,020.68		1,345.72	28,996.98	50,829.23	-	100,997.11
	810 First Street, NE	No	-	-				16,103.77	24,924.42	5,000,083.34	5,041,111.53
OSSE Total			**17,804.50**	**-**	**2,020.68**		**1,345.72**	**45,100.75**	**100,678.06**	**5,237,299.71**	**5,404,249.42**
SET	**1345 New York Ave, N.E.**	No	49,672.73	-	54,429.44		7,066.39	415,489.56	24,924.42	627,174.49	1,178,757.03
	2020 Kendall Street, NE	No	-	-				-	24,924.42	196,653.66	221,578.07
	2115 5TH STREET NE	Yes	21,705.77	17,010.00	39,389.16		5,301.71	430,197.15	24,924.42	-	538,528.22
	810 First Street, NE	No	-	-				7,359.65	49,848.83	2,093,831.02	2,151,039.50
	AUTO FUEL		-	-		1,119,250.32		-	-	-	1,119,250.32
SET Total			**71,378.50**	**17,010.00**	**93,818.60**	**1,119,250.32**	**12,368.10**	**853,046.36**	**124,622.09**	**2,917,659.17**	**5,209,153.13**
Grand Total			**89,183.00**	**17,010.00**	**95,839.28**	**1,119,250.32**	**13,713.82**	**898,147.11**	**225,300.15**	**8,154,958.88**	**10,613,402.55**

CODE	AGENCY	BUILDING ADDRESS
GD	OFFICE OF THE STATE SUPERINDENT OF EDUCATION	**2901 14TH STREET NW**
GD	OFFICE OF THE STATE SUPERINDENT OF EDUCATION	**810 1ST STREET NE**
GO	SPECIAL EDUCATION TRANSPORTATION	**2020 Kendall Street, NE**
GO	SPECIAL EDUCATION TRANSPORTATION	**1345 NEW YORK AVENUE NE**
GO	SPECIAL EDUCATION TRANSPORTATION	**1050 1st St NE**
GO	SPECIAL EDUCATION TRANSPORTATION	**810 1ST STREET NE**
		Occupancy Totals
		Lease Only Totals

Service Level	
Full Service	No additional Operating Expenses for Utilitie
Modified Full Service	District (OSSE) covers Repairs & Maintenance
NNN Lease	District pays all Operating Expenses for Utilit

OSSE FY17 POH Q113 ATTACHMENT - LEASE TERMS

District Owned	Responsible Agency	Rentable Area (sf)	Service Level	Lease Commencement Date (or Amendment Commencement)
No	OSSE	5,714	Full Service	2/1/2016
No	OSSE	83,945	Modified Full Service	5/1/2010
No	SET	35,606	NNN Lease	3/15/2013
No	SET (AM)	136,290	NNN Lease	3/15/2013
No	SET		Full Service	
No	SET	18,364	Modified Full Service	5/1/2010
		279,919		
		279,919		

s, Repairs and Maintenance

e of Premises and Overtime HVAC

ies, Repairs, and Maintenance

Rent Commencement Date	Lease Expiration Date	Lease Option Notifcation Expiration	Annual Rental for FY2017 Approved Budget*
2/1/2016	1/31/2021	10/31/2020	$ 237,216.37
5/1/2010	10/31/2018	None	$ 5,000,083.34
3/15/2013	6/30/2018	6/30/2017	$ 196,653.66
3/15/2013	6/30/2018	6/30/2017	$ 627,174.49
			$1,000,000
5/1/2010	10/31/2018	None	$ 1,093,831.02
			$ 8,154,958.88

*** Annual Rental includes Base Rent, Real Estate Taxes, and Operating Expenses.**

Code	Agency	Building Address	District Owned
GD	OFFICE OF THE STATE SUPERINDENT OF EDUCATION	2901 14th Street, NW	No
GD	OFFICE OF THE STATE SUPERINDENT OF EDUCATION	441 4TH STREET NW	Yes
GD	OFFICE OF THE STATE SUPERINDENT OF EDUCATION	810 First Street, NE	No
GO	SPECIAL EDUCATION TRANSPORTATION	1345 New York Ave, N.E.	No
GO	SPECIAL EDUCATION TRANSPORTATION	2020 Kendall Street, NE	No
GO	SPECIAL EDUCATION TRANSPORTATION	2115 5TH STREET NE	Yes
GO	SPECIAL EDUCATION TRANSPORTATION	810 First Street, NE	No
GO	SPECIAL EDUCATION TRANSPORTATION	AUTO FUEL	

Funding designated for 810 First St may be used for 1050 First St

OSSE FY17 POH Q113 ATTACHMENT - ANNUAL FIXED COSTS

Responsible Agency	Fiscal Year	Electricity	Gas	Water	Auto Fuel	Sustain DC
OSSE	2018	-	-			
OSSE	2018	17,804.50	-	2,020.68		1,345.72
OSSE	2018	-	-			
SET	2018	49,672.73	-	54,429.44		7,066.39
SET	2018	-	-			
SET	2018	21,705.77	17,010.00	39,389.16		5,301.71
SET	2018	-	-			
SET	2018	-	-		1,119,250.32	
		89,183.00	17,010.00	95,839.28	1,119,250.32	13,713.82

Security	Occupancy	Rent	Grand Total
-	24,924.42	237,216.37	262,140.78
28,996.98	50,829.23	-	100,997.11
16,103.77	24,924.42	5,000,083.34	5,041,111.53
415,489.56	24,924.42	627,174.49	1,178,757.03
-	24,924.42	196,653.66	221,578.07
430,197.15	24,924.42	-	538,528.22
7,359.65	49,848.83	2,093,831.02	2,151,039.50
-	-	-	1,119,250.32
898,147.11	225,300.15	8,154,958.88	10,613,402.55

Title	Q116 Attachment- Full Time Equivalent Positions.xlsx
Table of Contents	Tab 1: Data Notes
	Tab 2: OSSE & DOT FY17

Prgm Code	Activity	Department Name	Title
200	2000	Education Cluster - OSSE	ACCOUNTANT
200	2000	Education Cluster - OSSE	ACCOUNTS PAYABLE TECH
200	2000	Office of the State Superinten	MGMT ANALYST
200	2000	Education Cluster - OSSE	SENIOR BUDGET ANALYST
200	2000	Non Public Tuition	Invoice Verification Coordinat
200	2000	Education Cluster - OSSE	ACCOUNTS PAYABLE TECH
200	2000	Education Cluster - OSSE	ACCOUNTS PAYABLE SUPV
200	2000	Education Cluster - OSSE	ACCOUNTS PAYABLE TECH
200	2000	Office of Special Programs	Program Monitor (Non-Public)
200	2000	Office of Special Programs	Program Monitor (Non-Public)
200	2000	Non Public Tuition	Invoice Verification Coordinat
200	2000	Office of Special Programs	Program Monitor (Non-Public)
200	2000	Non Public Tuition	Project Director Special Educ.
200	2000	Office of Strategic Operations	Director Operational Mgmt
200	2000	Non Public Tuition	Change in Placement Coordinato
200	2000	Non Public Tuition	Change in Placement Coordinato
200	2000	Non Public Tuition	Change in Placement Coordinato
200	2000	Non Public Tuition	Program Analyst
200	2000	Non Public Tuition	Program Analyst
110F	100F	Education Cluster - OSSE	ACCOUNTS PAYABLE TECH
110F	100F	Education Cluster - OSSE	ACCOUNTANT
110F	100F	Education Cluster - OSSE	SENIOR ACCOUNTANT
110F	100F	Education Cluster - OSSE	Accounts Payable Technician
110F	100F	Education Cluster - OSSE	Accounts Payable Technician
110F	100F	Education Cluster - OSSE	SENIOR ACCOUNTANT
110F	100F	Education Cluster - OSSE	ACCOUNTANT
110F	100F	Education Cluster - OSSE	CLERICAL ASSISTANT
110F	100F	Education Cluster - OSSE	ACCOUNTS PAYABLE TECH
110F	100F	Education Cluster - OSSE	LEAD ACCOUNTING TECH
110F	100F	Education Cluster - OSSE	Accounts Payable Supervisor
110F	100F	Education Cluster - OSSE	ACCOUNTS PAYABLE TECH
110F	100F	Education Cluster - OSSE	ACCOUNTING OFFICER
110F	100F	Education Cluster - OSSE	ACCOUNTS PAYABLE TECH
120F	100F	Education Cluster - OSSE	BUDGET OFFICER
120F	100F	Education Cluster - OSSE	BUDGET ANALYST
120F	100F	Education Cluster - OSSE	SENIOR BUDGET ANALYST
120F	100F	Education Cluster - OSSE	Budget Technician
120F	100F	Education Cluster - OSSE	BUDGET ANALYST
120F	100F	Education Cluster - OSSE	BUDGET ANALYST
130F	100F	Education Cluster - OSSE	AGENCY FISCAL OFFICER
130F	100F	Education Cluster - OSSE	STAFF ASSISTANT
D704	D700	Fire & Emergency Medical Srv	Program Analyst
E101	E100	Office of the State Superinten	State Superintendent of Educat

E101	E100	Office of the State Superinten	Executive Assistant
E101	E100	Research, Analysis, and Report	IT Specialist (Data Mgmt)
E101	E100	Ofc. of Grants Management an	Program Officer
E101	E100	Office of the Chief of Staff	Deputy Chief of Staff
E101	E100	Ofc. of Grants Management an	Management Analyst
E101	E100	Office of the State Superinten	Program Support Specialist
E101	E100	Ofc. of Grants Management an	Deputy Dir., Federal Grants Co
E101	E100	Ofc. of Grants Management an	Financial Programs Analyst
E102	E100	Office of the Chief of Staff	Management Liaison Spec
E102	E100	Office of the Chief of Staff	Community Outreach Specialist
E102	E100	Office of the Chief of Staff	Director of Communications & C
E102	E100	Office of the Chief of Staff	Strategic Planning Manager
E102	E100	Office of the Chief of Staff	Management Liaison Spec
E102	E100	Office of the Chief of Staff	Community Outreach Specialist
E102	E100	Office of the Chief of Staff	Deputy Chief of Staff
E102	E100	Office of the Chief of Staff	Deputy Chief of Staff
E102	E100	Office of the Chief of Staff	Community Relations Specialist
E102	E100	Chief of Staff	Special Assistant
E102	E100	Office of the State Superinten	Chief of Staff
E102	E100	Office of the Chief of Staff	Management Liaison Spec
E102	E100	Office of the Chief of Staff	Mgmt Liaison Spec
E102	E100	Office of the Chief of Staff	Management Liaison Specialist
E102	E100	Office of the Chief of Staff	Management Liaison Specialist
E102	E100	Office of the Chief of Staff	Supervisory Management Liaison
E102	E100	Office of Dispute Resolution	Program Support Specialist
E102	E100	Office of the Chief of Staff	Strategic Plan & Perform Ofcr
E102	E100	Office of the Chief of Staff	Community Outreach Specialist
E102	E100	Office of the Chief of Staff	Special Assistant (IDEA Part C
E201	E200	Ofc. Of the Asst. Superintende	Data Analysis Manager
E201	E200	Ofc. Of the Asst. Superintende	Asst. Superintendent, Data Acc
E201	E200	Ofc. Of the Asst. Superintende	Financial Programs Analyst
E202	E200	Assessment	Assessment Specialist
E202	E200	Assessment	Assessment Specialist
E202	E200	Assessment	Project Coordinator (NAEP)
E202	E200	Assessment	Supvy Educ Prog. Spec. (Grants
E202	E200	Assessment	Dir, Accountability & Assessme
E202	E200	Assessment	Assessment Specialist
E202	E200	Assessment	Management Analyst
E203	E200	Data Governance and Policy	Strategic Plan & Perform Ofcr
E203	E200	Data Governance and Policy	Information Technology Spec
E203	E200	Data Governance and Policy	Management Analyst
E203	E200	Data Governance and Policy	Special Ed. Data Project Spec.
E203	E200	Data Governance and Policy	IT Specialist (Data Mgmt)
E203	E200	Data Governance and Policy	Systems Administrator II
E203	E200	Data Governance and Policy	Management Analyst
E203	E200	Ofc. Of the Asst. Superintende	Education Research Analyst
E203	E200	Ofc. Of the Asst. Superintende	Education Research Analyst

E203	E200	Ofc. Of the Asst. Superintende	Education Research Analyst
E301	E300	Office of the Chief Operating	Executive Assistant
E301	E300	Office of the Chief Operating	Chief Operations Officer
E302	E300	Office of Building Operations	Risk Management Coordinator
E302	E300	Office of Building Operations	Customer Ser Rep
E302	E300	Office of Building Operations	Customer Service Specialist
E302	E300	Office of Building Operations	Program Support Specialist
E302	E300	Office of Building Operations	Supervisory Archivist
E302	E300	Office of Building Operations	Director Operational Mgmt
E302	E300	Office of Building Operations	CUSTOMER SERVICE REPRESENTATIV
E302	E300	Office of Building Operations	Customer Service Representativ
E302	E300	Office of Building Operations	Management Analyst
E302	E300	Office of Building Operations	CUSTOMER SERVICE REP
E302	E300	Office of Building Operations	Strategic Plan & Perform Ofcr
E302	E300	Office of Building Operations	Customer Service Representativ
E302	E300	Office of Building Operations	Customer Service Representativ
E302	E300	Office of Building Operations	Customer Service Representativ
E302	E300	Office of Building Operations	Administrative Officer
E303	E300	Office of Dispute Resolution	Management Analyst
E303	E300	Office of General Counsel	Management Analyst
E303	E300	Office of Dispute Resolution	Management Analyst
E303	E300	Office of Dispute Resolution	Staff Assistant
E303	E300	Office of Dispute Resolution	Director Student Hearings
E303	E300	Office of Dispute Resolution	Deputy Dir, Student Hear. Ofc.
E303	E300	Office of Dispute Resolution	Management Analyst
E304	E300	Ofc. of Grants Management an	Program Officer
E304	E300	Ofc. of Grants Management an	Management Analyst
E304	E300	Ofc. of Grants Management an	Program Officer (EduJobs)
E304	E300	Ofc. of Grants Management an	Director of Fed Grants Comp.
E304	E300	Ofc. of Grants Management an	Deputy Dir., Federal Grants Co
E304	E300	Ofc. of Grants Management an	Financial Programs Analyst
E305	E300	Office of the Chief Operating	Special Assistant (IDEA Part C
E305	E300	Ofc. of Student Enrollment and	Education Research Analyst
E305	E300	Ofc. of Student Enrollment and	Management Analyst
E305	E300	Ofc. of Student Enrollment and	Staff Assistant
E305	E300	Ofc. of Student Enrollment and	Program Manager
E305	E300	Office of the Chief Operating	Management Analyst
E305	E300	Office of the Chief Operating	Management Analyst
E305	E300	Office of the Chief Operating	Staff Assistant
E401	E400	Office of the Chief Informatio	Chief Information Officer
E402	E400	Office of Applications	Information Technology Spec
E402	E400	Office of Applications	INFORMATION TECHNOLOGY SPEC.
E402	E400	Office of Applications	Management Analyst
E402	E400	Office of Applications	IT Specialist
E402	E400	Office of Applications	IT Specialist
E402	E400	Office of Applications	IT Specialist
E402	E400	Office of Applications	Supvy Info Tech Spec

E403	E400	Office of Project Management	Information Technology Spec
E403	E400	Office of Project Management	STAFF ASSISTANT
E403	E400	Office of Project Management	I T Project Manager
E403	E400	Office of Project Management	IT Specialist (Network)
E403	E400	Office of Building Operations	CUSTOMER SERVICE REPRESENTATIV
E403	E400	Office of Project Management	IT Project Manager
E403	E400	Office of Building Operations	CUSTOMER SERVICE REPRESENTATIV
E404	E400	Research, Analysis, and Report	Information Technology Spec
E404	E400	Research, Analysis, and Report	IT Specialist (Network)
E404	E400	Research, Analysis, and Report	IT Specialist (Data Mgmt)
E404	E400	Research, Analysis, and Report	IT Specialist (Network)
E404	E400	Research, Analysis, and Report	IT Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	FOOD PGM SPEC
E501	E500	Office of Health and Wellness	FOOD PGM SPEC
E501	E500	Office of Health and Wellness	School Program Manager
E501	E500	Office of Health and Wellness	School Program Manager
E501	E500	Office of Health and Wellness	Health Education Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Administrative Officer
E501	E500	Office of Health and Wellness	Administrative Officer
E501	E500	Office of Health and Wellness	Summer Meals Program Monitor
E501	E500	Office of Health and Wellness	Summer Meals Program Monitor
E501	E500	Office of Health and Wellness	Summer Meals Program Monitor
E501	E500	Office of Health and Wellness	Summer Meals Program Monitor
E501	E500	Office of Health and Wellness	Nutritionist
E501	E500	Office of Health and Wellness	PGM SPEC
E501	E500	Office of Health and Wellness	PGM SPEC
E501	E500	Office of Health and Wellness	PGM SPEC
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Management Analyst
E501	E500	Office of Health and Wellness	Management Analyst
E501	E500	Wellness & Nutrition Services	School Meals Program Specialis
E501	E500	Wellness & Nutrition Services	School Meals Program Specialis
E501	E500	Office of Health and Wellness	Financial Program Analyst
E501	E500	Office of Health and Wellness	Financial Program Analyst

E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Health Education Specialist
E501	E500	Office of Health and Wellness	Health Education Specialist
E501	E500	Office of Health and Wellness	Assistant Superintendent of We
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Management Analyst
E501	E500	Office of Health and Wellness	Management Analyst
E501	E500	Office of Health and Wellness	Management Analyst
E501	E500	Wellness & Nutrition Services	Administrative Support Special
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	School Programs Manager
E501	E500	Office of Health and Wellness	School Programs Manager
E501	E500	Office of the State Superinten	Director, Policy, Planning and
E501	E500	Office of Health and Wellness	Health Education Specialist
E501	E500	Office of Health and Wellness	Fiscal Programs Data Manager
E501	E500	Office of Health and Wellness	Fiscal Programs Data Manager
E501	E500	Office of Health and Wellness	School Garden Specialist
E501	E500	Office of Health and Wellness	Program Manager (CACFP)
E501	E500	Office of Health and Wellness	Program Manager (CACFP)
E501	E500	Office of Health and Wellness	Program Manager (CACFP)
E501	E500	Office of Health and Wellness	Summer Meals Program Monitor
E501	E500	Office of Health and Wellness	Summer Meals Program Monitor
E501	E500	Office of Health and Wellness	Health Education Manager
E501	E500	Office of Health and Wellness	Summer Meals Program Monitor
E501	E500	Office of Health and Wellness	Summer Meals Program Monitor
E501	E500	Office of Health and Wellness	Summer Meals Program Monitor
E501	E500	Office of Health and Wellness	Assistant Superintendent of We
E501	E500	Office of Health and Wellness	Assistant Superintendent of We
E501	E500	Office of Health and Wellness	Health Education Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Office of Health and Wellness	Health Education Specialist
E501	E500	Office of Health and Wellness	Management Analyst
E501	E500	Office of Health and Wellness	Health Education Specialist
E501	E500	Office of Health and Wellness	Environmental Literacy Coordin
E501	E500	Office of Health and Wellness	Management Analyst
E501	E500	Office of Health and Wellness	Director, Nutrition Services
E501	E500	Office of Health and Wellness	Director, Nutrition Services
E501	E500	Office of Health and Wellness	Program Specialist
E501	E500	Wellness & Nutrition Services	Policy Analyst
E501	E500	Wellness & Nutrition Services	Health Education Specialist
E501	E500	Wellness & Nutrition Services	Health Education Specialist

E501	E500	Wellness & Nutrition Services	Education Research Analyst
E501	E500	Wellness & Nutrition Services	Education Research Analyst
E501	E500	Wellness & Nutrition Services	Health Education Manager
E501	E500	Wellness & Nutrition Services	Management Analyst
E502	E500	DC State Athletic Association	Program Coordinator
E502	E500	DC State Athletic Association	Athletic Director
E502	E500	DC State Athletic Association	Program Coordinator
E502	E500	DC State Athletic Association	Program Coordinator
E502	E500	DC State Athletic Association	Program Coordinator
E601	E600	Ofc. of the Asst. Superintende	Special Assistant (IDEA Part C
E601	E600	Ofc. of the Asst. Superintende	Special Assistant (IDEA Part C
E601	E600	Ofc. of the Asst. Superintende	Asst Supt Special Education
E601	E600	Ofc. of the Asst. Superintende	Asst Supt Special Education
E602	E600	Ofc. of Accountability, Perf.	Special Assistant
E602	E600	Ofc. of Accountability, Perf.	Dep Asst Sup of Elem & Second
E602	E600	Ofc. of Accountability, Perf.	Education Program Specialist
E602	E600	Ofc. of Accountability, Perf.	Education Program Specialist
E602	E600	Office of Special Programs	Program Analyst
E602	E600	Ofc. of Accountability, Perf.	Supervisory Education Policy a
E602	E600	Ofc. of Accountability, Perf.	Educ Policy & Comp. Specialist
E602	E600	Ofc. of Accountability, Perf.	Supervisory Education Policy a
E602	E600	Ofc. of Accountability, Perf.	Supervisory Education Policy a
E602	E600	Ofc. of Accountability, Perf.	Program Analyst
E602	E600	Ofc. of Accountability, Perf.	Educ Policy & Comp. Specialist
E602	E600	Ofc. of Accountability, Perf.	Education Program Specialist
E602	E600	Ofc. of Accountability, Perf.	Education Program Specialist
E602	E600	Office of Strategic Operations	Program Analyst
E602	E600	Ofc. of Accountability, Perf.	Federal Grants Program Analyst
E602	E600	Ofc. of Accountability, Perf.	Program Analyst
E603	E600	Ofc. of Comm. Learning & Scho	Education Program Specialist
E603	E600	Office of Teaching and Learnin	Supervisory Education Policy a
E603	E600	Office of Teaching and Learnin	Supervisory Education Policy a
E603	E600	Office of Teaching and Learnin	Response to Intervent. Special
E603	E600	Office of Teaching and Learnin	Training Administrator
E603	E600	Office of Teaching and Learnin	Training Administrator
E603	E600	Office of Teaching and Learnin	Program Analyst
E603	E600	Office of Teaching and Learnin	Community Relations Specialist
E603	E600	Office of Teaching and Learnin	Supervisory Coordinator (Speci
E603	E600	Office of Teaching and Learnin	Supervisory Coordinator (Speci
E603	E600	Office of Teaching and Learnin	Special Assistant (IDEA Part C
E603	E600	Office of Teaching and Learnin	Special Assistant (IDEA Part C
E603	E600	Office of Teaching and Learnin	Director, Teaching & Learning
E603	E600	Office of Teaching and Learnin	Clerical Assistant
E603	E600	Office of Teaching and Learnin	Program Analyst
E603	E600	Office of Teaching and Learnin	Staff Assistant
E603	E600	Office of Teaching and Learnin	State Licensure Administrator
E603	E600	Office of Teaching and Learnin	State Licensure Specialist

E603	E600	Office of Teaching and Learnin	Program Analyst
E603	E600	Office of Teaching and Learnin	Response to Intervent. Special
E603	E600	Office of Teaching and Learnin	State Licensure Specialist
E603	E600	Office of Teaching and Learnin	Management Analyst
E603	E600	Office of Teaching and Learnin	Program Manager
E603	E600	Office of Teaching and Learnin	Trng & Tech Spec (Hi/Lo Incid)
E604	E600	Ofc. of Comm. Learning & Scho	Priv & Home Sch Spec
E604	E600	Ofc. of Comm. Learning & Scho	Staff Assistant
E604	E600	Ofc. of Comm. Learning & Scho	Program Analyst
E604	E600	Ofc. of Comm. Learning & Scho	Program Analyst
E604	E600	Ofc. of Comm. Learning & Scho	Program Analyst
E604	E600	Ofc. of Comm. Learning & Scho	Dir, Comm. Learn. & Sch. Supt.
E604	E600	Ofc. of Comm. Learning & Scho	Program Analyst
E604	E600	Ofc. of Comm. Learning & Scho	Program Analyst
E604	E600	Ofc. of Comm. Learning & Scho	Program Analyst
E604	E600	Office of Teaching and Learnin	Executive Assistant
E605	E600	Office of Special Programs	Supervisory Coordinator (Speci
E605	E600	Office of Special Programs	Program Analyst
E605	E600	Office of Special Programs	Supv Monitoring Spec (Non-Publ
E605	E600	Office of Special Programs	Special Projects Manager
E606	E600	Policy, Planning & Charter Sch	Paralegal Specialist
E606	E600	Policy, Planning & Charter Sch	Dep Asst Sup of Elem & Second
E606	E600	Policy, Planning & Charter Sch	Dep Asst Sup of Elem & Second
E606	E600	Policy, Planning & Charter Sch	Program Analyst
E606	E600	Policy, Planning & Charter Sch	Program Analyst
E606	E600	Policy, Planning & Charter Sch	Education Program Spec. (LEA)
E606	E600	Policy, Planning & Charter Sch	Compliance Specialist
E606	E600	Policy, Planning & Charter Sch	Policy Analyst
E606	E600	Policy, Planning & Charter Sch	Program Manager (OPCSFS)
E606	E600	Policy, Planning & Charter Sch	Program Manager (OPCSFS)
E606	E600	Policy, Planning & Charter Sch	Policy Analyst
E606	E600	Policy, Planning & Charter Sch	Supervisory Policy Specialist
E606	E600	Policy, Planning & Charter Sch	Policy Analyst
E606	E600	Policy, Planning & Charter Sch	Financial Prog Spec (Chart Sch
E606	E600	Policy, Planning & Charter Sch	State Complaints Manager
E606	E600	Policy, Planning & Charter Sch	Program Analyst
E606	E600	Policy, Planning & Charter Sch	Program Analyst
E606	E600	Policy, Planning & Charter Sch	Program Analyst
E606	E600	Policy, Planning & Charter Sch	Program Analyst
E606	E600	Office of the Chief Operating	Program Analyst
E607	E600	Office of Strategic Operations	Financial Analyst
E607	E600	Office of Strategic Operations	Program Analyst
E607	E600	Office of Strategic Operations	Financial Program Specialist I
E607	E600	Office of Strategic Operations	Financial Program Specialist I
E607	E600	Office of Strategic Operations	Supvy Educ Prog. Spec. (Grants
E607	E600	Office of Strategic Operations	Supvy Educ Prog. Spec. (Grants
E607	E600	Office of Strategic Operations	Program Analyst

E607	E600	Office of Strategic Operations	Administrative Management Ofcr
E607	E600	Office of Strategic Operations	Administrative Management Ofcr
E607	E600	Office of Early Intervention	Supervisory Coordinator (Speci
E607	E600	Office of Early Intervention	Supervisory Coordinator (Speci
E607	E600	Ofc. of Accountability, Perf.	Supervisory Education Policy a
E607	E600	Ofc. of Comm. Learning & Scho	Special Projects Manager
E607	E600	Office of Strategic Operations	Supvy Invoice Verificat. Spec.
E607	E600	Office of Strategic Operations	Program Analyst
E607	E600	Office of Strategic Operations	Program Analyst
E607	E600	Office of Strategic Operations	Director Operational Mgmt
E607	E600	Office of Strategic Operations	Program Analyst
E607	E600	Office of Strategic Operations	Program Analyst
E607	E600	Office of Strategic Operations	Program Analyst
E607	E600	Office of Strategic Operations	Financial Program Analyst
E607	E600	Office of Strategic Operations	Financial Program Analyst
E607	E600	Office of Strategic Operations	Program Analyst
E701	E700	Ofc. of the Asst. Superintende	Asst Superintendant Postsecond
E701	E700	Ofc. of the Asst. Superintende	Asst Superintendant Postsecond
E701	E700	Ofc. of the Asst. Superintende	MANAGEMENT ANALYST
E701	E700	Ofc. of the Asst. Superintende	MANAGEMENT ANALYST
E701	E700	Ofc. of the Asst. Superintende	Program Analyst
E701	E700	Ofc. of the Asst. Superintende	Program Analyst
E701	E700	Ofc. of the Asst. Superintende	Management Analyst
E701	E700	Ofc. of the Asst. Superintende	Management Analyst
E701	E700	Ofc. of the Asst. Superintende	Deputy Assistant Superintenden
E701	E700	Ofc. of the Asst. Superintende	Program Manager
E701	E700	Ofc. of the Asst. Superintende	Program Manager
E702	E700	Higher Education Financial Ser	Supv Mgmt and Program Analyst
E702	E700	Higher Education Financial Ser	Program Analyst
E702	E700	Higher Education Financial Ser	Program Analyst
E702	E700	Higher Education Financial Ser	Operations Manager
E702	E700	Higher Education Financial Ser	Management Analyst
E702	E700	Higher Education Financial Ser	Management Analyst
E702	E700	Higher Education Financial Ser	Customer Service Specialist
E702	E700	Higher Education Financial Ser	Program Analyst
E702	E700	Higher Education Financial Ser	Management Analyst
E702	E700	Ofc. of the Asst. Superintende	Deputy Assistant Superintenden
E702	E700	Higher Education Financial Ser	Management Analyst
E702	E700	Office of College and Career R	Management Analyst
E703	E700	Office of Family and Adult Edu	Management Analyst
E703	E700	Office of Family and Adult Edu	Program Analyst
E703	E700	Office of Family and Adult Edu	Staff Assistant
E703	E700	Office of Family and Adult Edu	Program Analyst
E703	E700	Office of Family and Adult Edu	Dir, Adult Ed & Family Literac
E704	E700	Office of Career and Technical	Performance Account. Coord.
E704	E700	Office of Career and Technical	Career Dev & Assessment Coor
E704	E700	Office of Career and Technical	Performance Account. Coord.

E704	E700	Office of Career and Technical	Performance Account. Coord.
E704	E700	Office of Career and Technical	Career & Tech. Educ. Director
E704	E700	Office of Career Education Dev	Management Analyst
E705	E700	Office of GED Testing	Clerical Assistant (OA)
E705	E700	Office of GED Testing	Staff Assistant
E705	E700	Office of GED Testing	GED Administrator
E706	E700	Postsecondary Licensure	Educational Licensure Prgm Mgr
E706	E700	Postsecondary Licensure	Educational Licensure Prgm Mgr
E706	E700	DC Education Licensure Commi	Education Services Specialist
E706	E700	DC Education Licensure Commi	Attorney Advisor
E706	E700	DC Education Licensure Commi	Education Compliance Specialis
E706	E700	DC Education Licensure Commi	Education Compliance Specialis
E706	E700	DC Education Licensure Commi	Staff Assistant
E707	E700	Office of College and Career R	Management Analyst
E707	E700	Office of College and Career R	Management Analyst
E707	E700	Office of College and Career R	Program Manager
E707	E700	Office of College and Career R	MGMT ANALYST
E707	E700	Office of College and Career R	Management Analyst
E707	E700	Office of College and Career R	Management Analyst
E707	E700	Office of College and Career R	Dir, Ed Fin Svs & Prep Prog
E707	E700	Office of College and Career R	Dir, Ed Fin Svs & Prep Prog
E707	E700	Office of College and Career R	Management Analyst
E708	E700	Office of Career Education Dev	Supvy Educ Prog. Spec. (Grants
E709	E700	District of Columbia Reengager	Supvy Educ Prog. Spec. (Grants
E709	E700	District of Columbia Reengager	Management Analyst
E709	E700	District of Columbia Reengager	Program Manager
E709	E700	District of Columbia Reengager	Management Analyst
E709	E700	District of Columbia Reengager	Management Analyst
E709	E700	District of Columbia Reengager	Management Analyst
E801	E800	Ofc. of the Asst. Superintende	Asst Supt, Early Childhood Edu
E801	E800	Ofc. of the Asst. Superintende	Program Support Specialist
E801	E800	Education Cluster - OSSE	SENIOR BUDGET ANALYST
E801	E800	Ofc. of the Asst. Superintende	Community Outreach Specialist
E801	E800	Ofc. of the Asst. Superintende	Director Operational Mgmt
E801	E800	Ofc. of the Asst. Superintende	Management Analyst
E801	E800	Office of Child Care Subsidy P	Management Analyst
E801	E800	Ofc. of the Asst. Superintende	Executive Assistant
E801	E800	Ofc. of the Asst. Superintende	Executive Assistant
E801	E800	Education Cluster - OSSE	Budget Technician
E801	E800	Ofc. of the Asst. Superintende	Program Manager
E801	E800	Ofc. of the Asst. Superintende	Program Manager
E801	E800	Ofc. of the Asst. Superintende	Director, Quality Initiatives
E801	E800	Ofc. of the Asst. Superintende	Director, Policy, Planning and
E801	E800	DEL Licensing & Compliance	Investigator
E801	E800	DEL Licensing & Compliance	Investigator
E802	E800	Office of Child Care Subsidy P	Child Care Eligibility Monitor
E802	E800	Office of Child Care Subsidy P	Child Care Eligibility Monitor

E802	E800	Office of Child Care Subsidy P	Program Support Assistant
E802	E800	Office of Child Care Subsidy P	Program Support Assistant
E802	E800	Office of Child Care Subsidy P	Child Care Eligibility Monitor
E802	E800	Office of Child Care Subsidy P	Child Care Eligibility Monitor
E802	E800	Office of Child Care Subsidy P	Child Care Eligibility Monitor
E802	E800	Office of Child Care Subsidy P	Child Care Eligibility Monitor
E802	E800	Office of Child Care Subsidy P	Early Childhood Ed Policy Ofcr
E802	E800	Office of Child Care Subsidy P	Program Specialist
E802	E800	Office of Child Care Subsidy P	Management Analyst
E802	E800	Office of Child Care Subsidy P	Program Specialist
E802	E800	Office of Child Care Subsidy P	Education Research Analyst
E802	E800	Office of Child Care Subsidy P	Education Research Analyst
E802	E800	Office of Child Care Subsidy P	Child Care Eligibility Monitor
E802	E800	Office of Child Care Subsidy P	Child Care Eligibility Monitor
E803	E800	Office of Early Intervention	Supv Ed Prog Spec (Prof Develo
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	Early Intervention Manager
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	Social Services Program Specia
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	Supvy Early Intervention Spec.
E803	E800	Office of Early Intervention	E I I Assistant (Bilingual)
E803	E800	Office of Early Intervention	Supervisory Coordinator (Speci
E803	E800	Office of Early Intervention	Special Assistant (IDEA Part C
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	Early Intervention Program Man
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E803	E800	Office of Early Intervention	EARLY INTERVENTION SPECIALIST
E804	E800	Office of Licensing and Compli	Child Care Program Specialist
E804	E800	Office of Licensing and Compli	Child Care Program Specialist
E804	E800	Office of Licensing and Compli	Clerical Assistant (OA)
E804	E800	Office of Licensing and Compli	Program Manager
E804	E800	Office of Licensing and Compli	Program Manager
E804	E800	Office of Licensing and Compli	Child Care Program Specialist
E804	E800	Office of Licensing and Compli	Child Care Program Specialist
E804	E800	Office of Licensing and Compli	Program Analyst
E804	E800	Office of Licensing and Compli	Program Manager
E804	E800	Office of Licensing and Compli	Program Manager
E804	E800	Office of Licensing and Compli	Child Care Program Specialist
E804	E800	Office of Licensing and Compli	Child Care Coordinator

E804	E800	Office of Licensing and Compli	Child Care Program Specialist
E804	E800	Office of Licensing and Compli	Child Care Coordinator
E804	E800	Office of Licensing and Compli	Management Analyst
E805	E800	Office of Quality Initiatives	Program Manager
E805	E800	Office of Quality Initiatives	Management Analyst
E805	E800	Office of Quality Initiatives	Management Analyst
E805	E800	Office of Quality Initiatives	Program Support Specialist
E805	E800	Office of Quality Initiatives	Program Support Assistant (OA)
E805	E800	Office of Quality Initiatives	Professional Dev. Coordinator
E805	E800	Office of Quality Initiatives	Education Program Specialist
E805	E800	Office of Quality Initiatives	Education Services Monitor
E805	E800	Office of Quality Initiatives	Education Services Monitor
E805	E800	Office of Quality Initiatives	Education Services Monitor
E805	E800	Office of Quality Initiatives	Education Services Monitor
E805	E800	Office of Quality Initiatives	Education Services Monitor
E805	E800	Office of Quality Initiatives	Education Services Monitor
E805	E800	Office of Quality Initiatives	Program Manager
E805	E800	Office of Quality Initiatives	Program Manager
E805	E800	Office of Quality Initiatives	Clerical Assistant (OA)
E805	E800	Office of Quality Initiatives	Education Services Monitor
E805	E800	Office of Quality Initiatives	Education Services Monitor
E805	E800	Office of Quality Initiatives	Management Analyst
E805	E800	Office of Quality Initiatives	Child Care Program Specialist
E805	E800	Office of Quality Initiatives	Child Care Program Specialist
E805	E800	Office of Quality Initiatives	Supvy Early Intervention Spec.
E805	E800	Office of Quality Initiatives	Supvy Early Intervention Spec.
E805	E800	DEL Program Quality	Program Manager
E806	E800	DEL Operations & Grants Mgm	Supv Child Care Eligibility Mo
E901	E900	Office of General Counsel	Attorney Advisor
E901	E900	Office of General Counsel	Attorney Advisor
E901	E900	Office of General Counsel	ATTORNEY ADVISOR
E901	E900	Office of General Counsel	SUPERVISORY ATTORNEY ADVISOR
E901	E900	Office of General Counsel	ATTORNEY ADVISOR
E901	E900	Office of General Counsel	Supervisory Attorney Advisor
E901	E900	Office of General Counsel	ATTORNEY ADVISOR
E901	E900	Office of General Counsel	ATTORNEY ADVISOR
E901	E900	Office of General Counsel	Legal Administrative Specialis
T101	T100	Ofc of the Transp Adminstrtor	Management Analyst
T101	T100	Operations	Program Analyst
T101	T100	Operations	Deputy Dir of Student Tranport
T101	T100	Operations	Executive Assistant
T101	T100	Operations	Program Support Specialist
T101	T100	Operations	Deputy Dir of Student Tranport
T101	T100	Operations	Strategic Plan & Perform Ofcr
T101	T100	Operations	Director of Student Transporta
T102	T100	Human Resources	Management Liaison Specialist
T102	T100	Office of the State Superinten	Management Liaison Specialist

T102	T100	Education Cluster - OSSE	PAYROLL TECH
T102	T100	5th Street	BUS ATTENDANT
T102	T100	Office of the State Superinten	Management Liaison Specialist
T102	T100	Human Resources	Management Liaison Spec
T102	T100	Human Resources	Management Liaison Specialist
T102	T100	Human Resources	Human Resources Officer III
T102	T100	Operations	Special Assistant
T102	T100	Human Resources	Management Analyst
T102	T100	Operations	Management Analyst
T102	T100	Office of the State Superinten	Management Liaison Spec
T102	T100	Office of the State Superinten	Management Liaison Specialist
T102	T100	Human Resources	Management Liaison Specialist
T102	T100	Human Resources	Management Liaison Specialist
T102	T100	Human Resources	Management Liaison Specialist
T102	T100	Human Resources	Management Liaison Specialist
T103	T100	Operations	Management Analyst
T103	T100	Operations	Management Analyst
T103	T100	Operations	Management Analyst
T103	T100	Finance	Management Analyst
T103	T100	Finance	Management Analyst
T103	T100	Finance	Management Analyst
T103	T100	Operations	Supvy. Fiscal Program Analyst
T202	T200	Operations	Training Specialist
T202	T200	Operations	Training Specialist
T203	T200	Operations	Program Manager
T203	T200	Operations	Management Analyst
T203	T200	Operations	Management Analyst
T203	T200	Operations	Management Analyst
T203	T200	Operations	Management Analyst
T301	T300	NY Ave	Motor Vehicle Dispatcher
T301	T300	Operations	Customer Service Specialist
T301	T300	Operations	Customer Service Specialist
T301	T300	Operations	Customer Service Specialist
T301	T300	Operations	Lead Customer Svc Comm Spec
T301	T300	Operations	Customer Service Specialist
T301	T300	Operations	Management Analyst
T301	T300	NY Ave	Motor Vehicle Dispatcher
T301	T300	NY Ave	Motor Vehicle Dispatcher
T301	T300	Operations	Lead Customer Svc Comm Spec
T301	T300	Parent Call Center	Program Manager
T301	T300	Ofc of the Transp Adminstrtor	Community Outreach Specialist
T301	T300	NY Ave	Motor Vehicle Dispatcher
T301	T300	Parent Call Center	Customer Service Specialist
T301	T300	Parent Call Center	Customer Service Specialist
T301	T300	Parent Call Center	Customer Service Specialist
T301	T300	Parent Call Center	Customer Service Specialist
T301	T300	Operations	Motor Vehicle Dispatcher

T301	T300	NY Ave	Motor Vehicle Dispatcher
T301	T300	Operations	Motor Vehicle Dispatcher
T301	T300	NY Ave	Motor Vehicle Dispatcher
T301	T300	Routing and Scheduling	Customer Service Specialist
T301	T300	NY Ave	Motor Vehicle Dispatcher
T301	T300	NY Ave	Motor Vehicle Dispatcher
T301	T300	Parent Call Center	Customer Service Specialist
T301	T300	Operations	Customer Service Manager
T301	T300	Parent Call Center	Customer Service Specialist
T301	T300	Parent Call Center	Customer Service Specialist
T301	T300	Operations	Community Outreach Specialist
T301	T300	Operations	Customer Service Specialist
T301	T300	Operations	Customer Service Specialist
T301	T300	NY Ave	Motor Vehicle Dispatcher
T301	T300	Operations	Customer Service Specialist
T301	T300	Parent Call Center	Customer Service Specialist
T301	T300	Parent Call Center	Customer Service Specialist
T401	T400	Routing and Scheduling	Management Analyst
T401	T400	Routing and Scheduling	Management Analyst
T401	T400	Routing and Scheduling	Management Analyst
T401	T400	Ofc of Audit and Investigation	Management Analyst
T401	T400	Routing and Scheduling	Management Analyst
T401	T400	Operations	Program Manager
T501	T500	Operations	Lead Customer Svc Comm Spec
T501	T500	Operations	Supervisory Investigator
T501	T500	Operations	Record Mgmt Specialist
T501	T500	Parent Call Center	Lead Customer Svc Comm Spec
T501	T500	Operations	Management Analyst
T501	T500	Operations	Management Analyst
T501	T500	Operations	Management Analyst
T501	T500	Ofc of Audit and Investigation	Investigator
T501	T500	Ofc of the Transp Adminstrtor	Program Manager
T501	T500	Operations	Investigator
T501	T500	Operations	Program Manager
T501	T500	Operations	Lead Customer Svc Comm Spec
T501	T500	Operations	Investigator
T501	T500	Operations	Lead Customer Svc Comm Spec
T501	T500	Operations	Program Analyst (PBIS)
T601	T600	L Street	BUS ATTENDANT
T601	T600	NY Ave	Deputy Terminal Manager
T601	T600	5th Street	BUS ATTENDANT
T601	T600	5th Street	Terminal Manager
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	L Street	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Operations Assistant
T601	T600	Adams Place	Supvy Terminal Mgmt Specialist
T601	T600	Adams Place	Supvy Terminal Mgmt Specialist

T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	5th Street	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Program Support Assistant
T601	T600	NY Ave	Program Support Assistant
T601	T600	Operations	Program Support Assistant
T601	T600	Ofc of the Transp Adminstrtor	Program Support Assistant
T601	T600	L Street	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Operations Assistant
T601	T600	5th Street	Supvy Terminal Mgmt Specialist
T601	T600	5th Street	Program Support Assistant
T601	T600	L Street	Supvy Terminal Mgmt Specialist
T601	T600	Adams Place	Operations Assistant
T601	T600	NY Ave	MOTOR VEHICLE OPERATOR
T601	T600	5th Street	Supvy Terminal Mgmt Specialist
T601	T600	Operations	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	L Street	Supvy Terminal Mgmt Specialist
T601	T600	Operations	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Operations Assistant
T601	T600	Operations	Executive Assistant
T601	T600	Adams Place	Operations Assistant
T601	T600	L Street	Operations Assistant
T601	T600	Operations	Chief of Bus Operations
T601	T600	NY Ave	Terminal Manager
T601	T600	Adams Place	Terminal Manager
T601	T600	Adams Place	Supvy Terminal Mgmt Specialist
T601	T600	Adams Place	Terminal Manager
T601	T600	5th Street	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	Adams Place	Supvy Terminal Mgmt Specialist
T601	T600	L Street	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	5th Street	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	5th Street	Supvy Terminal Mgmt Specialist
T601	T600	Operations	Program Manager
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	L Street	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	L Street	Supvy Terminal Mgmt Specialist
T601	T600	5th Street	Supvy Terminal Mgmt Specialist
T601	T600	NY Ave	Supvy Terminal Mgmt Specialist
T601	T600	L Street	Deputy Terminal Manager

T601	T600	Adams Place	Deputy Terminal Manager
T601	T600	NY Ave	Deputy Terminal Manager
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	NY Ave	BUS ATTENDANT
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T610	T600	5th Street	BUS ATTENDANT
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T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	Adams Place	MOTOR VEHICLE OPERATOR
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T610	T600	Adams Place	BUS ATTENDANT
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T610	T600	5th Street	BUS ATTENDANT
T610	T600	NY Ave	MOTOR VEHICLE OPERATOR
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T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	Adams Place	Motor Vehicle Operator
T610	T600	5th Street	BUS ATTENDANT

T610	T600	L Street	BUS ATTENDANT
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	BUS ATTENDANT
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T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	NY Ave	BUS ATTENDANT
T610	T600	NY Ave	BUS ATTENDANT
T610	T600	Adams Place	MOTOR VEHICLE OPERATOR
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T610	T600	NY Ave	Motor Vehicle Operator
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T610	T600	5th Street	BUS ATTENDANT
T610	T600	Adams Place	Motor Vehicle Operator
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	L Street	MOTOR VEHICLE OPERATOR
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T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	Program Support Assistant
T610	T600	NY Ave	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	MOTOR VEHICLE OPERATOR

T610	T600	NY Ave	MOTOR VEHICLE OPERATOR
T610	T600	NY Ave	BUS ATTENDANT
T610	T600	Adams Place	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	Adams Place	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	NY Ave	Program Manager
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	NY Ave	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	NY Ave	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	NY Ave	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	Adams Place	BUS ATTENDANT
T610	T600	NY Ave	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	NY Ave	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	BUS ATTENDANT
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T610	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	Adams Place	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR

T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	Motor Vehicle Operator
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATRO
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	L Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR

T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	Motor Vehicle Operator
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT

T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	Adams Place	MOTOR VEHICLE OPERATOR
T620	T600	Adams Place	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	Motor Vehicle Operator
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	Motor Vehicle Operator
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	Motor Vehicle Operator
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	Adams Place	BUS ATTENDANT
T620	T600	Adams Place	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	Motor Vehicle Operator
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
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T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR

T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	Motor Vehicle Operator
T620	T600	Adams Place	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	L Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	Motor Vehicle Operator
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	L Street	Motor Vehicle Operator
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR

T620	T600	NY Ave	Motor Vehicle Operator
T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	Adams Place	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	Adams Place	Motor Vehicle Operator
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	Adams Place	Motor Vehicle Operator
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR

T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	Adams Place	Motor Vehicle Operator
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	BUS ATTENDANT
T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	Adams Place	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
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T620	T600	5th Street	BUS ATTENDANT
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T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	5th Street	MOTOR VEHICLE OPERATOR
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T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
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T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
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T620	T600	5th Street	BUS ATTENDANT
T620	T600	5th Street	BUS ATTENDANT
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T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
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T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	BUS ATTENDANT
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T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
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T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
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T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	5th Street	MOTOR VEHICLE OPERATOR
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T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	5th Street	MOTOR VEHICLE OPERATOR
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T620	T600	5th Street	MOTOR VEHICLE OPERATOR
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T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR

T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	Operations	Motor Vehicle Operator
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	Operations	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
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T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	Motor Vehicle Operator
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	BUS ATTENDANT
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	5th Street	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T620	T600	5th Street	BUS ATTENDANT
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T620	T600	NY Ave	BUS ATTENDANT

T620	T600	5th Street	BUS ATTENDANT
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T620	T600	NY Ave	MOTOR VEHICLE OPERATOR
T620	T600	NY Ave	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
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T630	T600	L Street	BUS ATTENDANT
T630	T600	5th Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
T630	T600	5th Street	MOTOR VEHICLE OPERATOR
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T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
T630	T600	NY Ave	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
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T630	T600	L Street	BUS ATTENDANT
T630	T600	5th Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR

T630	T600	NY Ave	BUS ATTENDANT
T630	T600	NY Ave	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	5th Street	MOTOR VEHICLE OPERATOR
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T630	T600	L Street	BUS ATTENDANT
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	Adams Place	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	Motor Vehicle Operator
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	5th Street	MOTOR VEHICLE OPERATOR

T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	NY Ave	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	Motor Vehicle Operator
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	NY Ave	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
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T630	T600	L Street	Motor Vehicle Operator
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	Adams Place	MOTOR VEHICLE OPERATOR
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
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T630	T600	NY Ave	BUS ATTENDANT
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T630	T600	L Street	BUS ATTENDANT
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T630	T600	5th Street	MOTOR VEHICLE OPERATOR
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T630	T600	L Street	Motor Vehicle Operator
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T630	T600	5th Street	MOTOR VEHICLE OPERATOR
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	Motor Vehicle Operator
T630	T600	L Street	MOTOR VEHICLE OPERATOR

T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	Motor Vehicle Operator
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	5th Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	Motor Vehicle Operator
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
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T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
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T630	T600	L Street	BUS ATTENDANT
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T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	5th Street	MOTOR VEHICLE OPERATOR

T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
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T630	T600	L Street	BUS ATTENDANT
T630	T600	NY Ave	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	NY Ave	MOTOR VEHICLE OPERATOR
T630	T600	5th Street	BUS ATTENDANT
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT

T630	T600	Adams Place	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	NY Ave	MOTOR VEHICLE OPERATOR
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	NY Ave	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	Motor Vehicle Operator
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
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T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	NY Ave	Motor Vehicle Operator
T630	T600	Adams Place	MOTOR VEHICLE OPERATOR
T630	T600	5th Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	BUS ATTENDANT
T630	T600	L Street	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
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T630	T600	5th Street	MOTOR VEHICLE OPERATOR
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T630	T600	L Street	BUS ATTENDANT
T630	T600	NY Ave	MOTOR VEHICLE OPERATOR
T630	T600	NY Ave	BUS ATTENDANT
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T630	T600	Adams Place	MOTOR VEHICLE OPERATOR
T630	T600	L Street	BUS ATTENDANT
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T640	T600	L Street	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	Motor Vehicle Operator
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
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T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR

T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	5th Street	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	Motor Vehicle Operator
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	Motor Vehicle Operator
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	NY Ave	BUS ATTENDANT
T640	T600	5th Street	Motor Vehicle Operator
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	5th Street	MOTOR VEHICLE OPERATOR
T640	T600	L Street	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	5th Street	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	5th Street	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT

T640	T600	5th Street	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	5th Street	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	5th Street	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	Motor Vehicle Operator
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	L Street	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	NY Ave	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	5th Street	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR

T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	5th Street	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	NY Ave	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	NY Ave	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	L Street	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	NY Ave	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	NY Ave	BUS ATTENDANT
T640	T600	5th Street	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	NY Ave	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	5th Street	BUS ATTENDANT
T640	T600	L Street	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	5th Street	MOTOR VEHICLE OPERATOR
T640	T600	5th Street	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	BUS ATTENDANT
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	NY Ave	MOTOR VEHICLE OPERATOR
T640	T600	NY Ave	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	MOTOR VEHICLE OPERATOR
T640	T600	NY Ave	MOTOR VEHICLE OPERATOR
T640	T600	Adams Place	BUS ATTENDANT
T702	T700	Adams Place	FACILITY MGMT SPEC

T702	T700	Adams Place	FACILITY MGMT SPEC
T702	T700	NY Ave	FACILITY MGMT SPEC
T702	T700	L Street	FACILITY MGMT SPEC
T702	T700	NY Ave	Supervisory Fleet Management S
T703	T700	5th Street	Transportation Assistant
T703	T700	Operations	Transportation Assistant
T703	T700	NY Ave	Automotive Mechanic
T703	T700	Operations	Fleet Management and Maintenan
T703	T700	Operations	FLEET MANAGEMENT SPECIALIST
T703	T700	Operations	Automotive Mechanic
T703	T700	Operations	Transportation Assistant
T703	T700	Operations	Supervisory Fleet Management S
T703	T700	Operations	Automotive Mechanic
T703	T700	5th Street	Transportation Assistant
T703	T700	NY Ave	Transportation Assistant
T703	T700	Operations	TRANSPORTATION ASSISTANT
T703	T700	L Street	Transportation Assistant
T703	T700	L Street	Transportation Assistant
T703	T700	Adams Place	FLEET MANAGEMENT SPECIALIST
T703	T700	Operations	Automotive Mechanic
T703	T700	Operations	Automotive Mechanic Supervisor
T703	T700	Parent Call Center	FLEET MANAGEMENT SPECIALIST
T703	T700	Parent Call Center	Transportation Assistant
T703	T700	Adams Place	Supervisory Fleet Management S
T703	T700	Operations	Transportation Assistant
T703	T700	Operations	Transportation Assistant
T703	T700	Operations	Transportation Assistant
T703	T700	Operations	AUTOMOTIVE MECHANIC
T703	T700	Parent Call Center	Transportation Assistant
T703	T700	NY Ave	Transportation Assistant
T703	T700	Operations	Transportation Assistant
T703	T700	Operations	Transportation Assistant
T703	T700	Operations	Transportation Assistant
T703	T700	Operations	TRANSPORTATION ASSISTANT
T703	T700	Operations	Transportation Assistant
T703	T700	Operations	Management Analyst
T703	T700	Operations	FLEET MANAGEMENT SPECIALIST
T703	T700	Parent Call Center	FLEET MANAGEMENT SPECIALIST
T703	T700	NY Ave	Automotive Mechanic
T703	T700	Parent Call Center	FLEET MANAGEMENT SPECIALIST

)SSE FY17 POH Q116 RESPONSE - OSSE AND DOT FTE POSITIONS

Name	Vac Stat	Fund Source	Dist %	FTE x Dist %	Adds to FTE Cnt	Budgeted Position	Agency
Faye,Etienne	F	Local	100	1	Y	Y	GN0
	V	Local	100	1	Y	Y	GN0
Galloway,Lawrence	F	Local	100	1	Y	Y	GN0
	V	Local	100	1	Y	Y	GN0
Bryant,Sandra K	F	Local	100	1	Y	Y	GN0
Holmes,LaMia K.R.	F	Local	100	1	Y	Y	GN0
Taylor,Thomas	F	Local	100	1	Y	Y	GN0
McCoy,Melbern	F	Local	100	1	Y	Y	GN0
Pope,Cherri Mishaun	F	Local	100	1	Y	Y	GN0
	V	Local	100	1	Y	Y	GN0
Muhammad,Olonda Keny	F	Local	100	1	Y	Y	GN0
	V	Local	100	1	Y	Y	GN0
Del Arroyo,Yuliana D	F	Local	100	1	Y	Y	GN0
Oji,Ijeoma L	F	Local	35	0.35	Y	Y	GN0
Yee,Drew	F	Local	100	1	Y	Y	GN0
Mitchell,Kristin L	F	Local	100	1	Y	Y	GN0
Earle,Simon	F	Local	100	1	Y	Y	GN0
Corsey,Jacqueline	F	Local	100	1	N	Y	GN0
Haiden,Tessa M	F	Local	100	1	Y	Y	GN0
Dodd,Angello L	F	Local	100	1	Y	Y	GD0
Chandy,Joseph C	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Middleton,Tiesha	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Stinson,Lakeisa Joiner	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Anthony,Shakita L	F	Local	100	1	Y	Y	GD0
White,Leketa	F	Local	100	1	Y	Y	GD0
Langley,Stacey	F	Local	100	1	Y	Y	GD0
Thomas,Patricia E	F	Local	100	1	Y	Y	GD0
Guzman,Eva A	F	Local	100	1	Y	Y	GD0
Mobley,David	F	Local	100	1	N	Y	GD0
Savoy-Dennis,Deirdre Yol	F	Local	100	1	Y	Y	GD0
Harley,Jacques A	F	Local	100	1	Y	Y	GD0
Aderotoye,Laura	F	Local	100	1	Y	Y	GD0
Regis,Stephen J	F	Local	85	0.85	Y	Y	GD0
Washington,Laquaina J	F	Local	85	0.85	Y	Y	GD0
Brinkley Jr.,Alphonzo	F	Local	100	1	Y	Y	GD0
Wilson,Nanette	F	Local	100	1	N	Y	GD0
Saunders,Paris	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
	V	Grant	100	1	Y	Y	GD0
Kang,Hanseul	F	Local	100	1	Y	Y	GD0

Hayes,Maisha K	F	Local	100	1	Y	Y	GD0
Lytle,Julian	F	Grant	50	0.5	Y	Y	GD0
D'Avilar-Etkins,Carol	F	Grant	50	0.5	Y	Y	GD0
WATSON,NAOMI M	F	Grant	50	0.5	Y	Y	GD0
Shelton-Epps,Darlene	F	Grant	50	0.5	Y	Y	GD0
Stevens,Loren	F	Grant	100	1	Y	Y	GD0
Riggins,Ometta	F	Grant	50	0.5	Y	Y	GD0
Timmons,Claudia	F	Grant	50	0.5	Y	Y	GD0
Khan,Ambreen	F	Local	100	1	Y	Y	GD0
Colon,Veronica	F	Local	100	1	Y	Y	GD0
Peabody,Patience	F	Local	100	1	Y	Y	GD0
Siu,Peter	F	Local	100	1	Y	Y	GD0
Joseph,Vivian L	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
WATSON,NAOMI M	F	Local	50	0.5	Y	Y	GD0
Harteis,Jessie	F	Local	100	1	Y	Y	GD0
Lewis III,Frederick C	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Young,Shana C.	F	Local	100	1	Y	Y	GD0
Young,Michea	F	Local	100	1	Y	Y	GD0
Featherstone,Candace C	F	Local	100	1	Y	Y	GD0
Marshall,Nathan E	F	Local	100	1	Y	Y	GD0
Ware,Carmalita P	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Owens,Tawanda N	F	Local	100	1	Y	Y	GD0
Aurori,Ryan	F	Local	100	1	Y	Y	GD0
Underwood,Kellye Miche	F	Local	100	1	Y	Y	GD0
Martin,Sarah	F	Local	100	1	Y	Y	GD0
Lovelace,Tonia M	F	Local	100	1	Y	Y	GD0
Ashton,Darrell	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Alcazar-Roman,Daniel E.	F	Grant	100	1	Y	Y	GD0
Lynott,Cassie	F	Grant	100	1	Y	Y	GD0
Hart,Swea B	F	Grant	100	1	Y	Y	GD0
Stewart,Nikki	F	Grant	100	1	Y	Y	GD0
Branson,Danielle	F	Grant	100	1	Y	Y	GD0
Craig,Michael C.	F	Grant	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Henderson,William D	F	Local	100	1	Y	Y	GD0
Young,Shacara	F	Local	100	1	Y	Y	GD0
Sanchez,Jennifer	F	Grant	100	1	Y	Y	GD0
Ashe,Kathy L	F	Grant	100	1	Y	Y	GD0
Waris,Jibran	F	Local	100	1	Y	Y	GD0
Zhang,Wei	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
	V	Local	100	1	N	Y	GD0
	V	Local	100	1	N	Y	GD0

	V	Local	100	1	N	Y	GD0
Cruz,Dolly J.	F	Local	100	1	Y	Y	GD0
Rathinasamy,Neela K	F	Local	100	1	Y	Y	GD0
Carmichael,Bernita D	F	Local	100	1	Y	Y	GD0
White Jr.,Glenn A	F	Local	100	1	Y	Y	GD0
Massey,Tracy	F	Local	100	1	Y	Y	GD0
Duckett,Alfonzo	F	Local	100	1	Y	Y	GD0
Springle,Kimberly E	F	Local	100	1	Y	Y	GD0
Ellis,Gregory	F	Local	100	1	Y	Y	GD0
Hurd,Crystal L	F	Local	100	1	Y	Y	GD0
Lewis,Gloria J	F	Local	100	1	Y	Y	GD0
Devlin,Lisa	F	Local	100	1	N	Y	GD0
Sumner,Jason A	F	Local	100	1	Y	Y	GD0
Jones,Rehva D	F	Local	100	1	Y	Y	GD0
Wadley,Walter L.	F	Local	100	1	Y	Y	GD0
Mejia,Evelyn	F	Local	100	1	Y	Y	GD0
Clark,Angela	F	Local	100	1	Y	Y	GD0
Denmark,Alecia	F	Local	100	1	Y	Y	GD0
Carter,Steven R	F	Local	100	1	Y	Y	GD0
Patel,Mona K.	F	Local	100	1	Y	Y	GD0
Courm,Sharon M	F	Local	100	1	Y	Y	GD0
Catlin,James	F	Local	100	1	Y	Y	GD0
Langley,Tracey A	F	Local	100	1	Y	Y	GD0
Brown,Pamela M	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
D'Avilar-Etkins,Carol	F	Local	50	0.5	Y	Y	GD0
Shelton-Epps,Darlene	F	Local	50	0.5	Y	Y	GD0
Rowley,Richard	F	Local	100	1	Y	Y	GD0
Mahon,Nancy	F	Local	100	1	N	Y	GD0
Riggins,Ometta	F	Local	50	0.5	Y	Y	GD0
Timmons,Claudia	F	Local	50	0.5	Y	Y	GD0
Fields,Emmanuel C	F	Local	100	1	Y	Y	GD0
Edwards,Terasita	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Cannon,Antonio	F	Grant	100	1	N	Y	GD0
Clark,Veita	F	Grant	100	1	N	Y	GD0
Linnen,Stephanie	F	Grant	100	1	Y	Y	GD0
Fontenot,Thomas J	F	Local	100	1	Y	Y	GD0
Schwartz,Duane	F	Local	100	1	Y	Y	GD0
Foly,Teko	F	Local	100	1	Y	Y	GD0
Sachs,Corey	F	Local	100	1	Y	Y	GD0
Alattar,Ahmad Osama	F	Local	100	1	Y	Y	GD0
Mahamuni,Vijaya	F	Local	100	1	Y	Y	GD0
Rudder Holman,Miriam	F	Local	100	1	Y	Y	GD0
Davis,Don R	F	Local	100	1	Y	Y	GD0

Paluch,Christine	F	Local	100	1	Y	Y	GD0
Jones,Terrell	F	Local	100	1	Y	Y	GD0
Lightbourne,Celeste L.	F	Local	100	1	Y	Y	GD0
Callahan,Linda	F	Local	100	1	Y	Y	GD0
Thornton,Martina A	F	Local	100	1	Y	Y	GD0
Powell,James	F	Local	100	1	Y	Y	GD0
Washington,Tiana C	F	Local	100	1	Y	Y	GD0
Dingle,Tangee M	F	Local	100	1	Y	Y	GD0
Grant Jr.,Charles J.	F	Local	100	1	Y	Y	GD0
Lytle,Julian	F	Local	50	0.5	Y	Y	GD0
Sabatelli,Andrew C	F	Local	100	1	Y	Y	GD0
Braunstein,Sean D	F	Local	100	1	Y	Y	GD0
Nelson,Erica L	F	Grant	30	0.3	Y	Y	GD0
Nelson,Erica L	F	Local	30	0.3	Y	Y	GD0
Nelson,Erica L	F	Grant	40	0.4	Y	Y	GD0
Belloli,Andrea	F	Grant	100	1	Y	Y	GD0
Florek,Katrina	F	Grant	30	0.3	Y	Y	GD0
Florek,Katrina	F	Grant	40	0.4	Y	Y	GD0
Florek,Katrina	F	Local	30	0.3	Y	Y	GD0
Akers,Rita V	F	Local	50	0.5	Y	Y	GD0
Akers,Rita V	F	Grant	50	0.5	Y	Y	GD0
Walther,Erica	F	Local	50	0.5	Y	Y	GD0
Walther,Erica	F	Grant	50	0.5	Y	Y	GD0
Pujeh,Sombo	F	Grant	100	1	Y	Y	GD0
	V	Local	50	0.5	Y	Y	GD0
	V	Grant	50	0.5	Y	Y	GD0
DiCamillo,Elysia	F	Local	50	0.5	Y	Y	GD0
DiCamillo,Elysia	F	Grant	50	0.5	Y	Y	GD0
	V	Dedicated Taxes	50	0.5	Y	Y	GD0
	V	Local	50	0.5	Y	Y	GD0
	V	Dedicated Taxes	50	0.5	Y	Y	GD0
	V	Grant	50	0.5	Y	Y	GD0
	V	Grant	25	0.25	Y	Y	GD0
	V	Grant	75	0.75	Y	Y	GD0
Arango,Carolina	F	Dedicated Taxes	100	1	Y	Y	GD0
Sweeting,Elisabeth Melis	F	Grant	50	0.5	Y	Y	GD0
Sweeting,Elisabeth Melis	F	Grant	20	0.2	Y	Y	GD0
Sweeting,Elisabeth Melis	F	Local	30	0.3	Y	Y	GD0
Dail,Kristal S	F	Local	30	0.3	Y	Y	GD0
Dail,Kristal S	F	Grant	30	0.3	Y	Y	GD0
Dail,Kristal S	F	Grant	40	0.4	Y	Y	GD0
Muralles,Dario	F	Dedicated Taxes	100	0.875	Y	Y	GD0
Hernandez,Patrilie	F	Dedicated Taxes	100	0.875	N	Y	GD0
Kennedy,Karyn	F	Grant	50	0.5	Y	Y	GD0
Kennedy,Karyn	F	Grant	50	0.5	Y	Y	GD0
Lord,Alan C.	F	Grant	50	0.5	Y	Y	GD0
Lord,Alan C.	F	Dedicated Taxes	50	0.5	Y	Y	GD0

Glass,Kendra	F	Dedicated Taxes	75	0.75	Y	Y	GD0
Glass,Kendra	F	Grant	25	0.25	Y	Y	GD0
Harris,Kevon	F	Grant	50	0.5	Y	Y	GD0
Harris,Kevon	F	Grant	50	0.5	Y	Y	GD0
Schumacher,Heidi	F	Local	100	1	Y	Y	GD0
Baer,Tyler	F	Dedicated Taxes	100	1	Y	Y	GD0
Adams,Barbara A	F	Dedicated Taxes	25	0.25	Y	Y	GD0
Adams,Barbara A	F	Grant	75	0.75	Y	Y	GD0
Morgan,Autumn	F	Grant	50	0.5	Y	Y	GD0
Morgan,Autumn	F	Local	25	0.25	Y	Y	GD0
Morgan,Autumn	F	Dedicated Taxes	25	0.25	Y	Y	GD0
	V	Dedicated Taxes	100	1	Y	Y	GD0
Taylor,Deborah A	F	Grant	30	0.3	Y	Y	GD0
Taylor,Deborah A	F	Grant	20	0.2	Y	Y	GD0
Taylor,Deborah A	F	Local	50	0.5	Y	Y	GD0
Leach,Elizabeth Teri	F	Local	50	0.5	Y	Y	GD0
Leach,Elizabeth Teri	F	Grant	50	0.5	Y	Y	GD0
Inspektor,Yair	F	Dedicated Taxes	100	1	Y	Y	GD0
McLaughlin,Aimee	F	Dedicated Taxes	100	1	Y	Y	GD0
Battle,Rhoma H a	F	Grant	50	0.5	Y	Y	GD0
Battle,Rhoma H a	F	Dedicated Taxes	50	0.5	Y	Y	GD0
Ullery,Samuel R	F	Dedicated Taxes	100	1	Y	Y	GD0
Henley,Suzanne E	F	Grant	15	0.15	Y	Y	GD0
Henley,Suzanne E	F	Grant	55	0.55	Y	Y	GD0
Henley,Suzanne E	F	Local	30	0.3	Y	Y	GD0
	V	Grant	100	1	Y	Y	GD0
	V	Intra-District	100	1	Y	Y	GD0
Peart,Kerriann M.	F	Grant	100	1	Y	Y	GD0
Gebreyesus,Luwam	F	Grant	100	1	Y	Y	GD0
	V	Local	80	0.8	Y	Y	GD0
	V	Grant	20	0.2	Y	Y	GD0
DOE,KAFUI Y	F	Grant	10	0.1	N	Y	GD0
DOE,KAFUI Y	F	Dedicated Taxes	90	0.9	N	Y	GD0
Coryatt,Latonia M	F	Grant	100	1	Y	Y	GD0
	V	Local	50	0.5	Y	Y	GD0
	V	Grant	50	0.5	Y	Y	GD0
Anyanwu,Chibu	F	Intra-District	100	1	Y	Y	GD0
	V	Intra-District	100	1	Y	Y	GD0
Rominiyi,Charles	F	Dedicated Taxes	100	1	Y	Y	GD0
Manubay,Grace D	F	Dedicated Taxes	100	1	Y	Y	GD0
Dhamsania,Avani	F	Dedicated Taxes	100	1	Y	Y	GD0
Palmer,Lindsey M.	F	Local	50	0.5	N	Y	GD0
Palmer,Lindsey M.	F	Grant	50	0.5	N	Y	GD0
King,Sheena V	F	Dedicated Taxes	100	1	N	Y	GD0
Flood,Kyle	F	Local	100	1	Y	Y	GD0
Williams,Hannah-Marie	F	Dedicated Taxes	100	1	Y	Y	GD0
Carrington,Whitney	F	Dedicated Taxes	100	1	Y	Y	GD0

JENKINS,DEMARCUS A A	F	Dedicated Taxes	10	0.1	N	Y	GD0
JENKINS,DEMARCUS A A	F	Grant	90	0.9	N	Y	GD0
Sowole-West,Omotunde	F	Dedicated Taxes	100	1	N	Y	GD0
Allen,Akilah	F	Dedicated Taxes	100	1	N	Y	GD0
Owens,Kenneth F	F	Local	100	1	Y	Y	GD0
Ray,Clark E	F	Local	100	1	Y	Y	GD0
Conley,Sean A	F	Local	100	1	Y	Y	GD0
Williams,Michael	F	Local	100	1	Y	Y	GD0
Randolph,Natalie M	F	Local	100	1	Y	Y	GD0
Elkin,Jonathan	F	Local	100	1	Y	Y	GD0
Stafford,Rachel	F	Local	100	1	Y	Y	GD0
Maisterra,Amy Linda	F	Local	50	0.5	Y	Y	GD0
Maisterra,Amy Linda	F	Local	50	0.5	Y	Y	GD0
Oliver,Renu S	F	Local	100	1	Y	Y	GD0
Gaskins,Sharon	F	Local	100	1	Y	Y	GD0
Burton-Melville,Debra L	F	Grant	100	1	Y	Y	GD0
Nedab,Denise B	F	Grant	100	1	Y	Y	GD0
Losey,Alison R	F	Grant	100	1	Y	Y	GD0
Donaldson,Karen Elizabet	F	Local	100	1	Y	Y	GD0
Scroggins,Tiphanie	F	Local	100	1	Y	Y	GD0
Mizrav,Etai	F	Grant	70	0.7	Y	Y	GD0
Mizrav,Etai	F	Grant	15	0.15	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Montas,Laura	F	Grant	100	1	Y	Y	GD0
Williams,Megan	F	Grant	100	1	Y	Y	GD0
O'Banner,Jody A.	F	Grant	100	1	Y	Y	GD0
Washington,Mildred S	F	Grant	15	0.15	Y	Y	GD0
Parrish,Christina	F	Grant	100	1	Y	Y	GD0
Brosnan,Aaron	F	Grant	100	1	Y	Y	GD0
Rodriguez,Adrienne L	F	Grant	100	1	Y	Y	GD0
Skinner,Angela H	F	Local	35	0.35	Y	Y	GD0
Skinner,Angela H	F	Grant	65	0.65	Y	Y	GD0
Awonaike,Angela	F	Local	100	1	Y	Y	GD0
	V	Grant	75	0.75	Y	Y	GD0
	V	Local	25	0.25	Y	Y	GD0
Lastica,Joelle	F	Local	100	1	Y	Y	GD0
Teklehymanot,Elsa	F	Grant	100	1	Y	Y	GD0
GARCIA,MAYA M	F	Grant	60	0.6	Y	Y	GD0
GARCIA,MAYA M	F	Grant	40	0.4	Y	Y	GD0
Thacker,Annette	F	Grant	80	0.8	Y	Y	GD0
Thacker,Annette	F	Grant	20	0.2	Y	Y	GD0
Scroggins,La'Shawndra C	F	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Duncan-Lawrence,Kaden	F	Local	100	1	Y	Y	GD0
Graham,Anthony S	F	Local	100	1	Y	Y	GD0
Hardman,Stacy A	F	Local	100	1	Y	Y	GD0

Harris,Anika	F	Local	100	1	Y	Y	GD0
Nelson,Brett	F	Grant	100	1	Y	Y	GD0
Beal,Dorothy L	F	Local	100	1	Y	Y	GD0
Goff,Rose	F	Grant	100	1	Y	Y	GD0
Jones,Gimari	F	Local	100	1	Y	Y	GD0
Carpenter,Jennifer	F	Grant	100	1	Y	Y	GD0
Thomas,Stephanie M	F	Local	100	1	Y	Y	GD0
Snowden,Trinika S.	F	Local	100	1	Y	Y	GD0
Lee- Mwandha,Nicole M	F	Local	65	0.65	Y	Y	GD0
Lee- Mwandha,Nicole M	F	Grant	35	0.35	Y	Y	GD0
Cliff,Myles R	F	Local	100	1	Y	Y	GD0
HAMILTON,SHERYL R	F	Local	100	1	Y	Y	GD0
Brown-Bartley,Valrie A	F	Local	100	1	Y	Y	GD0
STALLINGS,TASHEEN	F	Local	100	1	Y	Y	GD0
Rollins,Danielle C	F	Local	100	1	Y	Y	GD0
Johnson,Miracle	F	Local	100	1	Y	Y	GD0
Powell,Sharon T	F	Local	100	1	Y	Y	GD0
Harper Butler,Melissa	F	Local	100	1	Y	Y	GD0
Stewart,Edgar A	F	Local	100	1	Y	Y	GD0
Reda,Katie A	F	Local	100	1	Y	Y	GD0
Collins,Gena	F	Local	100	1	Y	Y	GD0
Morse,Elisabeth M.	F	Local	75	0.75	Y	Y	GD0
Morse,Elisabeth M.	F	Grant	25	0.25	Y	Y	GD0
Morris,Adam E	F	Grant	100	1	Y	Y	GD0
Becker,Brianna	F	Grant	100	1	Y	Y	GD0
Kaplan,Ross S	F	Grant	100	1	Y	Y	GD0
Hansen,Kirstin K	F	Grant	100	1	Y	Y	GD0
Rizo,Monica	F	Local	100	1	Y	Y	GD0
Kardash,Ronda L	F	Grant	50	0.5	Y	Y	GD0
Kardash,Ronda L	F	Grant	50	0.5	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Harris,Christie M	F	Local	100	1	Y	Y	GD0
Jones,Kabrillen	F	Local	100	1	Y	Y	GD0
Roane,Debra	F	Grant	100	1	Y	Y	GD0
Pemberton,Victoria P	F	Grant	100	1	Y	Y	GD0
Gilder,Karin	F	Grant	100	1	Y	Y	GD0
Hutchins,Rose M	F	Grant	20	0.2	Y	Y	GD0
Hutchins,Rose M	F	Grant	50	0.5	Y	Y	GD0
Hutchins,Rose M	F	Grant	30	0.3	Y	Y	GD0
DeSando,Michele	F	Grant	100	1	Y	Y	GD0
Purnell,Cristi R	F	Grant	100	1	Y	Y	GD0
	V	Grant	100	1	Y	Y	GD0
Kennedy,Mabel	F	Grant	50	0.5	Y	Y	GD0
Kennedy,Mabel	F	Local	50	0.5	Y	Y	GD0
	V	Grant	50	0.5	Y	Y	GD0
	V	Local	50	0.5	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0

Bowen,Kieran E	F	Local	10	0.1	Y	Y	GD0
Bowen,Kieran E	F	Grant	90	0.9	Y	Y	GD0
Reid,Carlene	F	Grant	20	0.2	Y	Y	GD0
Reid,Carlene	F	Grant	10	0.1	Y	Y	GD0
Mizrav,Etai	F	Grant	15	0.15	Y	Y	GD0
	V	Local	100	1	Y	Y	GD0
Smith,Yvonne	F	Local	100	1	Y	Y	GD0
Washington,Mildred S	F	Grant	70	0.7	Y	Y	GD0
Washington,Mildred S	F	Grant	15	0.15	Y	Y	GD0
Oji,Ijeoma L	F	Local	65	0.65	Y	Y	GD0
Hutton,Giana	F	Grant	15	0.15	Y	Y	GD0
Hutton,Giana	F	Grant	15	0.15	Y	Y	GD0
Hutton,Giana	F	Grant	70	0.7	Y	Y	GD0
Epstein,Matthew L.	F	Local	65	0.65	Y	Y	GD0
Epstein,Matthew L.	F	Grant	35	0.35	Y	Y	GD0
Allen,Lauren	F	Local	100	1	Y	Y	GD0
Mitchell,Antoinette Sher	F	Grant	40	0.4	Y	Y	GD0
Mitchell,Antoinette Sher	F	Local	60	0.6	Y	Y	GD0
Murali,Niranjan	F	Grant	70	0.7	Y	Y	GD0
Murali,Niranjan	F	Local	30	0.3	Y	Y	GD0
Gadsden,Alicia	F	Grant	50	0.5	Y	Y	GD0
Gadsden,Alicia	F	Local	50	0.5	Y	Y	GD0
Schiemann,Elizabeth	F	Grant	70	0.7	Y	Y	GD0
Schiemann,Elizabeth	F	Local	30	0.3	Y	Y	GD0
BOARDMAN-SCHROYER,K	F	Local	25	0.25	Y	Y	GD0
Cole,Byra T.	F	Local	50	0.5	Y	Y	GD0
Cole,Byra T.	F	Grant	50	0.5	Y	Y	GD0
	V	Grant	100	1	Y	Y	GD0
Berry,Toshia D	F	Intra-District	40	0.4	Y	Y	GD0
Berry,Toshia D	F	Grant	60	0.6	Y	Y	GD0
Howard,Kenneth L	F	Grant	100	1	Y	Y	GD0
Williams,Tiffany	F	Grant	100	1	Y	Y	GD0
Hemphill,SirWalter N	F	Grant	100	1	Y	Y	GD0
Brown,Lizette A	F	Grant	100	1	Y	Y	GD0
Fleming,Melanie R	F	Grant	100	1	Y	Y	GD0
Anderson,Lincois	F	Grant	100	1	Y	Y	GD0
BOARDMAN-SCHROYER,K	F	Grant	75	0.75	Y	Y	GD0
Gilbert,Scott J.	F	Grant	100	1	Y	Y	GD0
Chen,Annie	F	Grant	25	0.25	Y	Y	GD0
Richard,Tracy	F	Local	100	1	Y	Y	GD0
Lynch,Nakia	F	Local	100	1	Y	Y	GD0
Brown,Cynthia	F	Local	100	1	Y	Y	GD0
Downey,Stacey B	F	Local	100	1	Y	Y	GD0
Johnson,Julia M	F	Local	100	1	Y	Y	GD0
Freeland,Kim Janifer	F	Local	100	1	Y	Y	GD0
	V	Grant	100	1	Y	Y	GD0
Smith,Kendra	F	Grant	100	1	Y	Y	GD0

Green,Joseph	F	Grant	100	1	Y	Y	GD0
Maclin,Chad	F	Grant	100	1	Y	Y	GD0
Jordan,Chloe B.	F	Grant	100	1	Y	Y	GD0
Trivers,Meta D	F	Local	100	1	Y	Y	GD0
Ramirez,Deysi	F	Local	100	1	Y	Y	GD0
PremDas,Philip L	F	Local	100	1	Y	Y	GD0
Lee,Angela	F	Local	60	0.6	Y	Y	GD0
Lee,Angela	F	Grant	40	0.4	Y	Y	GD0
Thomas,Dorothy B	F	Local	100	1	Y	Y	GD0
Aniton,Michael W.	F	Local	100	1	Y	Y	GD0
Harris,Jocelyn	F	Local	100	1	Y	Y	GD0
Henry,Alesia	F	Local	100	1	Y	Y	GD0
Bailey-Turner,Maia	F	Local	100	1	N	Y	GD0
	V	Local	25	0.25	Y	Y	GD0
	V	Grant	75	0.75	Y	Y	GD0
Woodward-Magrane,Chl	F	Grant	100	1	Y	Y	GD0
Eason,Janae m	F	Grant	100	1	Y	Y	GD0
DeJesus,Tiffany	F	Grant	70	0.7	Y	Y	GD0
DeJesus,Tiffany	F	Local	30	0.3	Y	Y	GD0
Mcknight,Melissa A	F	Local	50	0.5	Y	Y	GD0
Mcknight,Melissa A	F	Grant	50	0.5	Y	Y	GD0
Chen,Annie	F	Local	75	0.75	Y	Y	GD0
Garcia,Simone S.	F	Local	100	1	Y	Y	GD0
Brown,Ja'Sent A	F	Local	100	1	Y	Y	GD0
Irby,Roderic	F	Local	100	1	Y	Y	GD0
Hammond-Paul,Isaac E	F	Local	100	1	Y	Y	GD0
Simpson,Dana D	F	Local	100	1	Y	Y	GD0
Howard,Brian	F	Local	100	1	N	Y	GD0
Garcia,Luis	F	Local	100	1	N	Y	GD0
Groginsky,Elizabeth	F	Local	100	1	Y	Y	GD0
McDuffie,Angelia L	F	Local	100	1	Y	Y	GD0
Regis,Stephen J	F	Grant	15	0.15	Y	Y	GD0
Rice,Ebonee	F	Local	100	1	Y	Y	GD0
Shaw,Rebecca C	F	Local	100	1	Y	Y	GD0
Tooley,Justin D.	F	Local	100	1	Y	Y	GD0
Carr,Robin	F	Grant	50	0.5	Y	Y	GD0
Alston,Deborah	F	Grant	20	0.2	Y	Y	GD0
Alston,Deborah	F	Local	80	0.8	Y	Y	GD0
Washington,Laquaina J	F	Grant	15	0.15	Y	Y	GD0
Dewan-Czarnecki,Tara	F	Grant	25	0.25	Y	Y	GD0
Dewan-Czarnecki,Tara	F	Local	75	0.75	Y	Y	GD0
Legaspi,Margareth D.	F	Local	100	1	Y	Y	GD0
Brown,Rashida	F	Local	100	1	Y	Y	GD0
	V	Grant	100	1	N	Y	GD0
Brace,Derrick	F	Grant	100	1	N	Y	GD0
Polk,Tahja	F	Local	80	0.8	Y	Y	GD0
Polk,Tahja	F	Grant	20	0.2	Y	Y	GD0

Scrivner,Kesha R	F	Grant	20	0.2	Y	Y	GD0
Scrivner,Kesha R	F	Local	80	0.8	Y	Y	GD0
McShay,Nikki Y	F	Grant	20	0.2	Y	Y	GD0
McShay,Nikki Y	F	Local	80	0.8	Y	Y	GD0
Hood,Michelle	F	Grant	20	0.2	Y	Y	GD0
Hood,Michelle	F	Local	80	0.8	Y	Y	GD0
Crayton,Christina	F	Grant	100	1	Y	Y	GD0
Olden,Janie	F	Local	100	1	Y	Y	GD0
Carr,Robin	F	Local	50	0.5	Y	Y	GD0
Roane,Shaniqa	F	Local	100	1	Y	Y	GD0
Getachew,Mahlet	F	Grant	50	0.5	Y	Y	GD0
Getachew,Mahlet	F	Local	50	0.5	Y	Y	GD0
Cephas,Gilvina G	F	Local	50	1	Y	Y	GD0
Cephas,Gilvina G	F	Grant	50	1	Y	Y	GD0
	V	Grant	100	1	Y	Y	GD0
Chapman,Christopher	F	Grant	100	1	Y	Y	GD0
Paige,Tiffanye R.	F	Grant	100	1	Y	Y	GD0
Newkirk,Melanie	F	Grant	100	1	Y	Y	GD0
Alvarado,Andres	F	Grant	100	1	Y	Y	GD0
Swofford,Abigail Elizabet	F	Grant	100	1	Y	Y	GD0
Torres,Natalia	F	Grant	100	1	Y	Y	GD0
Gueye,Wanda Tyler	F	Grant	100	1	Y	Y	GD0
Riemer,Neal	F	Grant	100	1	Y	Y	GD0
Anderson,Idaines	F	Grant	100	1	Y	Y	GD0
Latney,Chelsia	F	Grant	100	1	Y	Y	GD0
Medrano,Raquel	F	Grant	100	1	Y	Y	GD0
Reid,Carlene	F	Grant	70	0.7	Y	Y	GD0
Phillips,Allan	F	Local	100	1	Y	Y	GD0
Staton,Christopher N	F	Grant	100	1	Y	Y	GD0
Fisher,Rachel L	F	Grant	100	1	Y	Y	GD0
Smith,Sandra M	F	Grant	100	1	Y	Y	GD0
Barksdale,Jacqueline N	F	Grant	100	1	Y	Y	GD0
Harper III,David L	F	Grant	100	1	Y	Y	GD0
Price,Jasmyn	F	Grant	100	1	Y	Y	GD0
Aponte-Smiley,Shirley	F	Grant	100	1	Y	Y	GD0
Makonnen,Yesset	F	Grant	20	0.2	Y	Y	GD0
Makonnen,Yesset	F	Local	80	0.8	Y	Y	GD0
Vann,Brenda J	F	Local	100	1	Y	Y	GD0
Terry Taylor,Carolyn J	F	Grant	25	0.25	Y	Y	GD0
Terry Taylor,Carolyn J	F	Local	75	0.75	Y	Y	GD0
Handon-Lindsey,Kimberly	F	Local	100	1	Y	Y	GD0
Miller,Joy Ann	F	Local	100	1	Y	Y	GD0
Torres,Lysa M	F	Local	100	1	Y	Y	GD0
Idun,Clement	F	Local	50	0.5	Y	Y	GD0
Idun,Clement	F	Grant	50	0.5	Y	Y	GD0
Crawford,Zulieka R.	F	Local	100	1	Y	Y	GD0
Agarwal,Pushpa	F	Local	100	1	Y	Y	GD0

Johnson,Kanell	F	Local	100	1	Y	Y	GD0
Faison,Candia R	F	Local	100	1	Y	Y	GD0
Rojo,Luis G	F	Local	100	1	Y	Y	GD0
Kigera,Kathryn	F	Local	100	1	Y	Y	GD0
Totten,Tommy	F	Local	80	0.8	Y	Y	GD0
Totten,Tommy	F	Grant	20	0.2	Y	Y	GD0
Mason,Diane S	F	Local	100	1	Y	Y	GD0
Adams,Erica Latisha	F	Local	100	1	Y	Y	GD0
Henley,Nigel	F	Local	100	1	Y	Y	GD0
Hofgesang,Sarah M.	F	Local	100	1	Y	Y	GD0
Smith,Vivian M	F	Local	80	0.8	Y	Y	GD0
Smith,Vivian M	F	Grant	20	0.2	Y	Y	GD0
Stringer,Stormy N	F	Grant	20	0.2	Y	Y	GD0
Stringer,Stormy N	F	Local	80	0.8	Y	Y	GD0
Tindal,Stephanie L	F	Grant	20	0.2	Y	Y	GD0
Tindal,Stephanie L	F	Local	80	0.8	Y	Y	GD0
Claros,Renata	F	Grant	25	0.25	Y	Y	GD0
Claros,Renata	F	Local	75	0.75	Y	Y	GD0
Irby,Patricia A	F	Local	100	1	Y	Y	GD0
Wallace,Robin A	F	Local	80	0.8	Y	Y	GD0
Wallace,Robin A	F	Grant	20	0.2	Y	Y	GD0
Schaeffing,Ann M	F	Local	100	1	Y	Y	GD0
Nelson,Qianna J.	F	Grant	20	0.2	Y	Y	GD0
Nelson,Qianna J.	F	Local	80	0.8	Y	Y	GD0
	V	Local	75	0.75	Y	Y	GD0
	V	Grant	25	0.25	Y	Y	GD0
Rowe,Michael	F	Grant	100	1	N	Y	GD0
Thompson,Toya Y	F	Local	100	1	Y	Y	GD0
Bender,Michael	F	Local	100	1	Y	Y	GD0
Oates,Tiffany Cruz	F	Local	100	1	N	Y	GD0
Hoffman-Peak,Hillary E	F	Local	100	1	N	Y	GD0
Forman,Sarah Jane	F	Local	100	1	N	Y	GD0
Burnett,Gregory	F	Local	100	1	Y	Y	GD0
Edmunds,Carmela N.	F	Local	100	1	N	Y	GD0
Tammara,Nagesh	F	Local	100	1	Y	Y	GD0
Thomas,Zoe Cooper	F	Local	100	1	N	Y	GD0
Deuberry,Jamai A.	F	Local	100	1	N	Y	GD0
Thomas,Keinde N	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Lee,Carole R	F	Local	100	1	Y	Y	GO0
Smith,Eric A	F	Local	100	1	Y	Y	GO0
Edon,Denelle A	F	Local	100	1	Y	Y	GO0
King,Kenneth H.	F	Local	100	1	Y	Y	GO0
Passley-Ojikutu,Jacquelin	F	Local	100	1	Y	Y	GO0
Brumley,Gretchen	F	Local	100	1	Y	Y	GO0
Moore,Elante	F	Local	100	1	Y	Y	GO0
Willis,Jacalyn	F	Local	100	1	Y	Y	GO0

Hill,LaToiya Crystal Payto	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Buckner,Lakesha Nichole	F	Local	100	1	Y	Y	GO0
Heard,Ramia	F	Local	100	1	Y	Y	GO0
Carter,Kelli	F	Local	100	1	Y	Y	GO0
Hall,Quiyana	F	Local	100	1	Y	Y	GO0
Figueroa,Olga	F	Local	100	1	Y	Y	GO0
Otiji,Adaora N.	F	Local	100	1	N	Y	GO0
Mackall,Tanya L	F	Local	100	1	Y	Y	GO0
Moore,Renita	F	Local	100	1	Y	Y	GO0
Johnson,Jeanetta L	F	Local	100	1	Y	Y	GO0
Euell,Shatina	F	Local	100	1	Y	Y	GO0
Barbee,Andria L	F	Local	100	1	Y	Y	GO0
McNeil,Keyana	F	Local	100	1	Y	Y	GO0
Dean,Monica D.	F	Local	100	1	Y	Y	GO0
Singh,Seema L	F	Local	100	1	Y	Y	GO0
Bonds,Lesa S	F	Local	100	1	Y	Y	GO0
Vance,Namia G	F	Local	100	1	Y	Y	GO0
Payne,Loretta D	F	Local	100	1	Y	Y	GO0
Todd,Lori	F	Local	100	1	Y	Y	GO0
Johnson,Jocelyn A.	F	Local	100	1	Y	Y	GO0
Rice,Eric	F	Local	100	1	Y	Y	GO0
Gessesse,Esayas	F	Local	100	1	Y	Y	GO0
Mills,George A	F	Local	100	1	Y	Y	GO0
Forte,Wesley	F	Local	100	1	Y	Y	GO0
Johnson,Douglas	F	Local	100	1	Y	Y	GO0
Harrell,Thadius	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Greer,Willie	F	Local	100	1	Y	Y	GO0
Starkes,Marcell	F	Local	100	1	Y	Y	GO0
Dawkins,LaTwon	F	Local	100	1	Y	Y	GO0
Hairston,Beverly	F	Local	100	1	Y	Y	GO0
Robinson,Lindsay	F	Local	100	1	Y	Y	GO0
Chapman,Shannon A	F	Local	100	1	Y	Y	GO0
Bryant,Tyleaka	F	Local	100	1	Y	Y	GO0
Freeman,Dwayne	F	Local	100	1	Y	Y	GO0
Dorsey,Antoinette A	F	Local	100	1	Y	Y	GO0
Lea,Shavon Victoria	F	Local	100	1	Y	Y	GO0
Waller,Shalonda E	F	Local	100	1	Y	Y	GO0
Rosendo,Yvette	F	Local	100	1	Y	Y	GO0
Webb,Shaneika	F	Local	100	1	Y	Y	GO0
Holmes,Tonya N	F	Local	100	1	Y	Y	GO0
Walton,Patricia Ann	F	Local	100	1	Y	Y	GO0
Freeman,Asia	F	Local	100	1	Y	Y	GO0
Canty,Marlene	F	Local	100	1	Y	Y	GO0
Briggs,Carolyn B	F	Local	100	1	Y	Y	GO0
Paxton,Linda Ann	F	Local	100	1	Y	Y	GO0

West,Sharon A	F	Local	100	1	Y	Y	GO0
Reid,Marisa	F	Local	100	1	Y	Y	GO0
Baylor,Camille	F	Local	100	1	Y	Y	GO0
Turner,Hope A	F	Local	100	1	Y	Y	GO0
Bolden,Latarsha	F	Local	100	1	Y	Y	GO0
Washington,Danita	F	Local	100	1	Y	Y	GO0
Bonner,Monique	F	Local	100	1	Y	Y	GO0
Martin,Tameka N.	F	Local	100	1	Y	Y	GO0
Tyson,Everett	F	Local	100	1	Y	Y	GO0
Sorto,Leslie	F	Local	100	1	Y	Y	GO0
Sullivan,Novell	F	Local	100	1	Y	Y	GO0
Matthews,Valerie D	F	Local	100	1	Y	Y	GO0
Longus,Chardel	F	Local	100	1	Y	Y	GO0
Bennett,Ayonna	F	Local	100	1	Y	Y	GO0
Romero,Nancy	F	Local	100	1	Y	Y	GO0
Newsome,Keona	F	Local	100	1	Y	Y	GO0
Hill,Valerie A	F	Local	100	1	Y	Y	GO0
Jackson,Michael	F	Local	100	1	Y	Y	GO0
Dozier,Jacqueline	F	Local	100	1	Y	Y	GO0
Scotland,Rosalie Ab	F	Local	100	1	Y	Y	GO0
Tonkins,Jason L	F	Local	100	1	Y	Y	GO0
Robins,Kelvin D	F	Local	100	1	Y	Y	GO0
Campbell,Jason	F	Local	100	1	Y	Y	GO0
Moyler,Michelle	F	Local	100	1	Y	Y	GO0
Johnson,Gregory John	F	Local	100	1	Y	Y	GO0
Scurlock,Carol Adele	F	Local	100	1	Y	Y	GO0
Thomas,Nakia	F	Local	100	1	Y	Y	GO0
Williams,Deborah	F	Local	100	1	Y	Y	GO0
Vatnick,Tamara	F	Local	100	1	Y	Y	GO0
Reed,Brandee	F	Local	100	1	Y	Y	GO0
Lewis,Warren F	F	Local	100	1	Y	Y	GO0
Lopes,Ronald	F	Local	100	1	Y	Y	GO0
Pleasants,Jason	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Daniel,Katrina	F	Local	100	1	Y	Y	GO0
Scott,George	F	Local	100	1	Y	Y	GO0
Kong,Theresa	F	Local	100	1	Y	Y	GO0
Young,Tamara	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Compton,Douglas	F	Local	100	1	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Martinez,Sergio F	F	Local	100	1	Y	Y	GO0
Jennings,Jennifer D	F	Local	100	1	Y	Y	GO0
Anderson,Shola	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Baker,DeAndre'	F	Local	100	1	Y	Y	GO0
Frost,Patricia	F	Local	100	1	Y	Y	GO0

Gates,Simeon	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Coates,Michele Annette	F	Local	100	1	Y	Y	GO0
Williams,Necole Lanise	F	Local	100	1	Y	Y	GO0
Metellus,Julienne	F	Local	100	1	Y	Y	GO0
Foreman,Rhea	F	Local	100	1	Y	Y	GO0
Farmer,T-Jai L	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Johnson,Deborah	F	Local	100	1	Y	Y	GO0
Tolson,Kevin L	F	Local	100	1	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Carey,Ella H	F	Local	100	1	Y	Y	GO0
Chinhakwe,Lawrence	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Rasheed,Jihad A.	F	Local	100	1	Y	Y	GO0
Rose,Alan J.	F	Local	100	1	Y	Y	GO0
Thorpe,Lashawnda S	F	Local	100	1	Y	Y	GO0
Hunt Johnson,Tarina M.	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Clifton,Brandon	F	Local	100	1	Y	Y	GO0
Davis,Lisa	F	Local	100	1	Y	Y	GO0
Fuell,Alisa O	F	Local	100	1	Y	Y	GO0
Hazel,Nastasia	F	Local	100	1	N	Y	GO0
Bowman,Patrice	F	Local	100	1	Y	Y	GO0
Bolden,Thomas L	F	Local	100	1	Y	Y	GO0
Waters,Janice Marie	F	Local	100	1	Y	Y	GO0
Mcadoo,Dionne	F	Local	100	1	Y	Y	GO0
Bailey,Harris	F	Local	100	1	Y	Y	GO0
Roberts,Kisha	F	Local	100	1	Y	Y	GO0
Johnson,Lewis	F	Local	100	1	Y	Y	GO0
Smith III,Robert Warren	F	Local	100	1	Y	Y	GO0
Williams,Kim	F	Local	100	1	Y	Y	GO0
Johnson,Karen	F	Local	100	1	Y	Y	GO0
Roberts,Michael	F	Local	100	1	Y	Y	GO0
Binns-grayton,Joy	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Best,Terrence	F	Local	100	1	Y	Y	GO0
Townsend,Sinjoyla L	F	Local	100	1	Y	Y	GO0
Keene,Tiffany	F	Local	100	1	Y	Y	GO0
Yergan,Tanya	F	Local	100	1	Y	Y	GO0
Jones,Derick Christopher	F	Local	100	1	Y	Y	GO0
Washington,Victoria	F	Local	100	1	Y	Y	GO0
Hart,Tatia Bonita	F	Local	100	1	Y	Y	GO0
Elwood,Veronica	F	Local	100	1	Y	Y	GO0
Hayes,Antaeus B	F	Local	100	1	N	Y	GO0

Farrell,Thomas	F	Local	100	1	Y	Y	GO0
Richardson Washington,K	F	Local	100	1	Y	Y	GO0
Jones,Antonio Maurice	F	Local	100	0.875	Y	Y	GO0
Smith,Marinda Stephanie	F	Local	100	0.875	Y	Y	GO0
THOMAS,RHONDA M	F	Local	100	0.875	Y	Y	GO0
Singletary,Robbie	F	Local	100	1	Y	Y	GO0
Montgomery,Joe N	F	Local	100	1	Y	Y	GO0
Abrego,Miguel A	F	Local	100	1	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Jones,Ruby D	F	Local	100	1	Y	Y	GO0
Fields,Madge E	F	Local	100	0.875	Y	Y	GO0
Williams,Yvonne L	F	Local	100	0.875	Y	Y	GO0
Turner,Michael A	F	Local	100	1	Y	Y	GO0
Oneal,Pierre	F	Local	100	1	Y	Y	GO0
Belay,Lakew	F	Local	100	0.875	Y	Y	GO0
Caldwell Sr,Danny O	F	Local	100	1	Y	Y	GO0
Jones,Peggy A	F	Local	100	1	Y	Y	GO0
Oliver-Sullivan,Peggy	F	Local	100	1	Y	Y	GO0
Reddick,Tyler B	F	Local	100	0.875	Y	Y	GO0
Williams Jr,Richard C	F	Local	100	0.875	Y	Y	GO0
Wright,Alanda L	F	Local	100	1	Y	Y	GO0
Smith,Louis A	F	Local	100	1	Y	Y	GO0
Alarcon,Rafael H	F	Local	100	1	Y	Y	GO0
Windear,Keith C	F	Local	100	0.875	Y	Y	GO0
Rice,Cornelia R	F	Local	100	0.875	Y	Y	GO0
Nelson,Lashawn T	F	Local	100	0.875	Y	Y	GO0
Joseph,Nellie	F	Local	100	0.875	Y	Y	GO0
Esperance,Ernite F	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Woodard,Prentice E	F	Local	100	0.875	Y	Y	GO0
Cox,Charlotte	F	Local	100	0.875	Y	Y	GO0
Shorter,Tiffany	F	Local	100	0.875	Y	Y	GO0
Henson,Ashley E	F	Local	100	0.875	Y	Y	GO0
Brown,Franeneta L	F	Local	100	0.875	Y	Y	GO0
Wise,Taneka S	F	Local	100	0.875	Y	Y	GO0
Harrison,Tyokia D	F	Local	100	0.875	Y	Y	GO0
Romero,Lidia Marina	F	Local	100	0.875	Y	Y	GO0
Felder,Donald R.	F	Local	100	0.875	Y	Y	GO0
Desir,Camelie	F	Local	100	0.875	Y	Y	GO0
Humphries,Denise A	F	Local	100	0.875	Y	Y	GO0
Valentine,Freda Brandon	F	Local	100	0.875	Y	Y	GO0
Turner,Angela G	F	Local	100	0.875	Y	Y	GO0
Ozuna,Angela	F	Local	100	0.875	Y	Y	GO0
Wyatt,Robin	F	Local	100	0.875	Y	Y	GO0
Hart,Da'Vonne L	F	Local	100	0.875	Y	Y	GO0

Rasberry,Amanda D	F	Local	100	0.875	Y	Y	GO0
Blount,Michelle D	F	Local	100	0.875	Y	Y	GO0
Dorcelus,Kelly	F	Local	100	0.875	Y	Y	GO0
Cole,Lalita V	F	Local	100	0.875	Y	Y	GO0
Lee,Genoa	F	Local	100	0.875	Y	Y	GO0
Slaughter,John A	F	Local	100	0.875	Y	Y	GO0
Taylor,Robert L	F	Local	100	0.875	Y	Y	GO0
Kibler,Sherleen	F	Local	100	1	Y	Y	GO0
Stein,Tamica L	F	Local	100	0.875	Y	Y	GO0
Casimir,Marie M	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Muldrow,James	F	Local	100	0.875	Y	Y	GO0
Richardson,Dynesha M	F	Local	100	0.875	Y	Y	GO0
Martin,Alyssa	F	Local	100	0.875	Y	Y	GO0
Mahoney,Sacajawea C	F	Local	100	0.875	Y	Y	GO0
Burton,Craig	F	Local	100	0.875	Y	Y	GO0
Grinage,Andrea	F	Local	100	0.875	Y	Y	GO0
Dixon,Antoinette V	F	Local	100	0.875	Y	Y	GO0
Walker,Keyda M	F	Local	100	0.875	Y	Y	GO0
Winfree,Phyllis	F	Local	100	0.875	Y	Y	GO0
Moody,Alice M	F	Local	100	0.875	Y	Y	GO0
Noziaire,Gerald	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Gilchrist,Ivory L	F	Local	100	1	Y	Y	GO0
Brandon,Pearl	F	Local	100	0.875	Y	Y	GO0
Hayes,Jerome	F	Local	100	0.875	Y	Y	GO0
Graham,Latonya	F	Local	100	0.875	Y	Y	GO0
Scrivner,Diana Lee	F	Local	100	0.875	Y	Y	GO0
Hicks,Shantae	F	Local	100	0.875	Y	Y	GO0
Stewart,Karen L	F	Local	100	0.875	Y	Y	GO0
Lemenhe,Abraham	F	Local	100	0.875	Y	Y	GO0
Andrews,Terry D	F	Local	100	0.875	Y	Y	GO0
Holliway,Dorothy	F	Local	100	0.875	Y	Y	GO0
Law Jr,Herbert N	F	Local	100	0.875	Y	Y	GO0
Morrison,Latoya K	F	Local	100	0.875	Y	Y	GO0
Holmes,Luther P	F	Local	100	0.875	Y	Y	GO0
Taylor,Debbie A	F	Local	100	0.875	Y	Y	GO0
MCCLAIN-EL,ROSA V	F	Local	100	0.875	Y	Y	GO0
Evans,Lisha	F	Local	100	0.875	Y	Y	GO0
Johnson,Cecil A	F	Local	100	0.875	Y	Y	GO0
Joseph,Emmanuel	F	Local	100	0.875	Y	Y	GO0
Teckle,Tesfu	F	Local	100	0.875	Y	Y	GO0
Williams,Nicolette Shawr	F	Local	100	0.875	Y	Y	GO0
Ruffin,Cherise L	F	Local	100	0.875	Y	Y	GO0
Jackson,Tanealya Maria	F	Local	100	0.875	Y	Y	GO0
Jones,Derek A	F	Local	100	0.875	Y	Y	GO0
Robinson,Ronald A	F	Local	100	0.875	Y	Y	GO0

McLean,Sheryl	F	Local	100	0.875	Y	Y	GO0
Hines,Gary A	F	Local	100	0.875	Y	Y	GO0
Augustin,Joseph Camille	F	Local	100	0.875	Y	Y	GO0
Tillman,Ashley K	F	Local	100	0.875	Y	Y	GO0
Williams,Tina M	F	Local	100	0.875	Y	Y	GO0
Coleman,Robert L	F	Local	100	0.875	Y	Y	GO0
Matthews,Albert	F	Local	100	0.875	Y	Y	GO0
Rendel,Joanne	F	Local	100	0.875	Y	Y	GO0
Prince,Yolanda J	F	Local	100	0.875	Y	Y	GO0
Scott,Irvan	F	Local	100	0.875	Y	Y	GO0
Harshaw,Nicole	F	Local	100	0.875	Y	Y	GO0
Olvelt,Andre	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Oneal,Barbara	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Odemns,Gene D	F	Local	100	0.875	Y	Y	GO0
Peterson,Robert	F	Local	100	1	Y	Y	GO0
James,Russell	F	Local	100	0.875	Y	Y	GO0
Childs,Hubert	F	Local	100	0.875	Y	Y	GO0
Pointejour,Rony	F	Local	100	0.875	Y	Y	GO0
Short,Richard S	F	Local	100	1	Y	Y	GO0
Thorpe,Jerome D	F	Local	100	0.875	Y	Y	GO0
Simpson,Bonita	F	Local	100	0.875	Y	Y	GO0
Butler,Roland R	F	Local	100	0.875	Y	Y	GO0
Brandon,Bobby	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Gaither,Latisha S	F	Local	100	0.875	Y	Y	GO0
Mitchell,Oles	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Mcintosh,Angela	F	Local	100	0.875	Y	Y	GO0
Goldsberry,Lakisha S	F	Local	100	0.875	Y	Y	GO0
Jones,Metrice Y	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Womble,Yolanda J	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Williams,Michelle N	F	Local	100	0.875	Y	Y	GO0
Joseph,Eva G	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Williams,Arthur L	F	Local	100	0.875	Y	Y	GO0
Commodore,Phyllis L	F	Local	100	0.875	Y	Y	GO0
Palmer,Brenda M	F	Local	100	0.875	Y	Y	GO0
Adris,Ali M	F	Local	100	0.875	Y	Y	GO0
Cupidon,Odette Marie Rc	F	Local	100	0.875	Y	Y	GO0
Balthrop,Lawrence T	F	Local	100	0.875	Y	Y	GO0
Whitfield,Shaun D	F	Local	100	0.875	Y	Y	GO0
Moore,Yvette	F	Local	100	0.875	Y	Y	GO0

Crowder,Verna L	F	Local	100	0.875	Y	Y	GO0
Parker,Martina D	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Tolson,Ivy Inman	F	Local	100	0.875	Y	Y	GO0
Haile,Girma M	F	Local	100	0.875	Y	Y	GO0
Massillon,Manoucheka	F	Local	100	0.875	Y	Y	GO0
Bolden,Everett D	F	Local	100	0.875	Y	Y	GO0
Arne,Jean Roosevelt	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
James,Thomas D	F	Local	100	0.875	Y	Y	GO0
Pierre,Mario J	F	Local	100	0.875	Y	Y	GO0
Williams,Mahoua K	F	Local	100	0.875	Y	Y	GO0
Green,Michael	F	Local	100	0.875	Y	Y	GO0
Smith,Marcus V	F	Local	100	0.875	Y	Y	GO0
Clark,Darlene	F	Local	100	0.875	Y	Y	GO0
Desrosiers,Fritz	F	Local	100	0.875	Y	Y	GO0
Russell,Corey	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Mitchell,Tracey A	F	Local	100	0.875	Y	Y	GO0
Muldrow,Debra Ann	F	Local	100	1	Y	Y	GO0
Godbolt,Ricky Kevin	F	Local	100	0.875	Y	Y	GO0
Rene,Jacques	F	Local	100	0.875	Y	Y	GO0
Genephat,Joseph	F	Local	100	0.875	Y	Y	GO0
Cooper,Cameo L	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Reddick II,Jerell A	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Smith,Deirka A	F	Local	100	0.875	Y	Y	GO0
Tatum,Lawrence	F	Local	100	0.875	Y	Y	GO0
Nelson,Tawanda D	F	Local	100	0.875	Y	Y	GO0
Louis,Christiana	F	Local	100	0.875	Y	Y	GO0
Gebre,Etsegenet M	F	Local	100	0.875	Y	Y	GO0
Frederick,Kumar	F	Local	100	0.875	Y	Y	GO0
Wilson Jr,Hobart M	F	Local	100	0.875	Y	Y	GO0
Fontaine,Jean Lucien	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Werse,Gebregiorgis T	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Burns,Arnita P	F	Local	100	0.875	Y	Y	GO0
PIXLEY,BIANCA	F	Local	100	0.875	Y	Y	GO0
Guibert,Guerdy Briana	F	Local	100	0.875	Y	Y	GO0
Kebede,Abnet	F	Local	100	0.875	Y	Y	GO0
Abraham,Marie Vivianne	F	Local	100	0.875	Y	Y	GO0
Esperance,Michel	F	Local	100	0.875	Y	Y	GO0
Wallace,Amy M	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Thurston,Earl Lawrence	F	Local	100	0.875	Y	Y	GO0

Campbell,Phillip	F	Local	100	0.875	Y	Y	GO0
Holmes,Lawanda M	F	Local	100	0.875	Y	Y	GO0
Watson,Larry D	F	Local	100	0.875	Y	Y	GO0
Tekle,Russom	F	Local	100	0.875	Y	Y	GO0
Jean-Baptiste,Yolette	F	Local	100	0.875	Y	Y	GO0
Shorts,Tiki Kalia	F	Local	100	0.875	Y	Y	GO0
Williams,Hoshanii Frankli	F	Local	100	0.875	Y	Y	GO0
Tegegne,Tiezazu	F	Local	100	0.875	Y	Y	GO0
Hyppolite,Theonome	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Williams,Missy D	F	Local	100	0.875	Y	Y	GO0
Desilva,Shyanne R	F	Local	100	0.875	Y	Y	GO0
Curry,Matthew S	F	Local	100	0.875	Y	Y	GO0
Batson,D'von B	F	Local	100	0.875	Y	Y	GO0
Bazile,Salomon	F	Local	100	0.875	Y	Y	GO0
Crossland,Gordan Timoth	F	Local	100	0.875	Y	Y	GO0
Jordan,Jonnece	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Boyd,Guy L	F	Local	100	0.875	Y	Y	GO0
Anderson,Sharon T	F	Local	100	0.875	Y	Y	GO0
JOHNSON,ANGEL O	F	Local	100	0.875	Y	Y	GO0
Binns,Paulette	F	Local	100	0.875	Y	Y	GO0
Pharr,Terrell R	F	Local	100	0.875	Y	Y	GO0
Jones,Gennette M	F	Local	100	0.875	Y	Y	GO0
Williams,Benita	F	Local	100	0.875	Y	Y	GO0
Robertson,Kenneth R	F	Local	100	0.875	Y	Y	GO0
Neely,Audrey	F	Local	100	0.875	Y	Y	GO0
Thomas,DeGloria M	F	Local	100	0.875	Y	Y	GO0
Ferrell,Linda L	F	Local	100	0.875	Y	Y	GO0
Mohammed,Halima O	F	Local	100	0.875	Y	Y	GO0
Mason,Shanelle M	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Shenebayou,Ashenafi H	F	Local	100	0.875	Y	Y	GO0
Switzer,Tracey M	F	Local	100	0.875	Y	Y	GO0
Brittingham,Neema L	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Muhammad,Abdullatif A	F	Local	100	0.875	Y	Y	GO0
Brown,Sheila	F	Local	100	0.875	Y	Y	GO0
Chambers,Khea	F	Local	100	0.875	Y	Y	GO0
Harris,Sharda	F	Local	100	0.875	Y	Y	GO0
Washington,ANNIE R	F	Local	100	0.875	Y	Y	GO0
Carrington,Patrice Montg	F	Local	100	0.875	Y	Y	GO0
Turner,Cynthia	F	Local	100	0.875	Y	Y	GO0
Williams,Ashley N	F	Local	100	0.875	Y	Y	GO0
Wakene,Leulseged Abera	F	Local	100	0.875	Y	Y	GO0
Thomas,Jumaro R	F	Local	100	0.875	Y	Y	GO0
Smith,Narcissus B	F	Local	100	0.875	Y	Y	GO0

Allen,Latesha M	F	Local	100	0.875	Y	Y	GO0
Thomas,Eugene J	F	Local	100	0.875	Y	Y	GO0
Green,Brandie L	F	Local	100	0.875	Y	Y	GO0
Stevens,April S	F	Local	100	0.875	Y	Y	GO0
SAUNDERS,SHERROME	F	Local	100	0.875	Y	Y	GO0
Crowder,Kirk A	F	Local	100	0.875	Y	Y	GO0
Jones,Kevin L	F	Local	100	0.875	Y	Y	GO0
Roddy,Shonice L	F	Local	100	0.875	Y	Y	GO0
Blango,Tyneka T	F	Local	100	0.875	Y	Y	GO0
Morris,Octavia	F	Local	100	0.875	Y	Y	GO0
Stewart,Michael T	F	Local	100	0.875	Y	Y	GO0
Sheffey - Johnson,Ericka I	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Battle,Geraldine D	F	Local	100	0.875	Y	Y	GO0
Battle Jr,Henry L	F	Local	100	0.875	Y	Y	GO0
Smith,Cherolyn Patrice	F	Local	100	0.875	Y	Y	GO0
Spriggs,Nicole	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Hatch,DaShonda M.	F	Local	100	0.875	Y	Y	GO0
GREGORY,LENETTE M	F	Local	100	0.875	Y	Y	GO0
Wako,Olana G	F	Local	100	0.875	Y	Y	GO0
Nixon,Paulette	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Foust,Patricia A	F	Local	100	0.875	Y	Y	GO0
Campbell Jr.,William	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Hughes,David	F	Local	100	0.875	Y	Y	GO0
Johnson,Sharon O	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Dixon,Krystal M	F	Local	100	0.875	Y	Y	GO0
Sutton,Jacqueline L	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Duncan,Darnell John	F	Local	100	0.875	Y	Y	GO0
DOVE,LAVERNE M	F	Local	100	0.875	Y	Y	GO0
Fears,Adam A	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Malloy,Jermaine A	F	Local	100	0.875	Y	Y	GO0
Wade,Daisha D	F	Local	100	0.875	Y	Y	GO0
Walker,Willis B	F	Local	100	0.875	Y	Y	GO0
Brown,Selena N	F	Local	100	0.875	Y	Y	GO0
Mendoza,Victor M	F	Local	100	0.875	Y	Y	GO0
Laborde,Camille	F	Local	100	0.875	Y	Y	GO0
Smith,Ravainelle Y	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Marrow,Alecia	F	Local	100	0.875	Y	Y	GO0
Carter,Dina	F	Local	100	0.875	Y	Y	GO0
Leveille,Francklin	F	Local	100	0.875	Y	Y	GO0

Jones,Glenda V	F	Local	100	0.875	Y	Y	GO0
Moten,Deborah L	F	Local	100	0.875	Y	Y	GO0
Blalock,Ishel S	F	Local	100	0.875	Y	Y	GO0
Stewart,Taundaleah N	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Jerome,Marc H	F	Local	100	0.875	Y	Y	GO0
Taylor,Tanisha N.	F	Local	100	0.875	Y	Y	GO0
Dickerson,Patrice	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Cooper,Roosevelt	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Bagley,Brittney Nicole	F	Local	100	0.875	N	Y	GO0
Burton,Winfield E	F	Local	100	0.875	Y	Y	GO0
Davis,James Arthur	F	Local	100	0.875	Y	Y	GO0
Smith II,Michael	F	Local	100	1	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Rozario,David	F	Local	100	0.875	Y	Y	GO0
Parham,Che	F	Local	100	0.875	Y	Y	GO0
Benjamin,Darrell	F	Local	100	0.875	Y	Y	GO0
Skipwith Sr.,Armstard C.	F	Local	100	0.875	N	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Francois,Alex Jean	F	Local	100	0.875	N	Y	GO0
Taylor,Elizabeth J	F	Local	100	0.875	N	Y	GO0
Gordon,Lauren M	F	Local	100	0.875	Y	Y	GO0
Gordon,Lauren	F	Local	100	0.875	Y	Y	GO0
Keitt,Annie B	F	Local	100	0.875	Y	Y	GO0
Wright,Lillian	F	Local	100	0.875	Y	Y	GO0
Huff,Shanier T	F	Local	100	0.875	Y	Y	GO0
WILLIAMS,EMMA	F	Local	100	0.875	Y	Y	GO0
Jones,Stephon A	F	Local	100	0.875	Y	Y	GO0
Dicks,Elois F.	F	Local	100	0.875	Y	Y	GO0
Howard,Shawnte Ebony	F	Local	100	0.875	Y	Y	GO0
Saunders,Maria A	F	Local	100	0.875	Y	Y	GO0
Williams,Nancy Elizabeth	F	Local	100	0.875	Y	Y	GO0
Marcelli,Kyera M.	F	Local	100	0.875	Y	Y	GO0
JOHNSON,BESSIE L	F	Local	100	0.875	Y	Y	GO0
Crowder,Bruce M	F	Local	100	0.875	Y	Y	GO0
Christian,Denise Lavern	F	Local	100	0.875	Y	Y	GO0
Bleus,Marie A	F	Local	100	0.875	Y	Y	GO0
Shuler,Allen G	F	Local	100	0.875	Y	Y	GO0
Melson,Rayvon Ervin	F	Local	100	0.875	Y	Y	GO0
Buchanan,Lakeshia R	F	Local	100	0.875	Y	Y	GO0
Tucker,Brenda	F	Local	100	1	Y	Y	GO0
Richardson,Donna T	F	Local	100	0.875	Y	Y	GO0
Hall,Charkeita R	F	Local	100	0.875	Y	Y	GO0
Asfaw,Asfaw E	F	Local	100	0.875	Y	Y	GO0
Jones,Tineisha D	F	Local	100	0.875	Y	Y	GO0

Greenwood,Yvonne L	F	Local	100	0.875	Y	Y	GO0
Ferguson,Katrina L	F	Local	100	0.875	Y	Y	GO0
Walker,Teresa F.	F	Local	100	0.875	Y	Y	GO0
Partee,Keisha M	F	Local	100	0.875	Y	Y	GO0
McLaughlin,Chamika L	F	Local	100	0.875	Y	Y	GO0
HARRISON,CRYSTAL N	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Haji,Hussen A	F	Local	100	0.875	Y	Y	GO0
Gbayoy,Thumbelina	F	Local	100	0.875	Y	Y	GO0
Rogers,Tanya C	F	Local	100	0.875	Y	Y	GO0
White,Irvina	F	Local	100	0.875	Y	Y	GO0
Hall,Tonya	F	Local	100	0.875	Y	Y	GO0
Daniel,Clairessa L	F	Local	100	0.875	Y	Y	GO0
Bouknight,Kiviette	F	Local	100	0.875	Y	Y	GO0
Edwards,Angel	F	Local	100	0.875	Y	Y	GO0
Bethea,Angela D	F	Local	100	0.875	Y	Y	GO0
Coleman,Lisa M	F	Local	100	0.875	Y	Y	GO0
Gaither,Michelle	F	Local	100	0.875	Y	Y	GO0
Lindsay,Andrenia	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Poole,Chaulondas	F	Local	100	0.875	Y	Y	GO0
Toussaint,Marc	F	Local	100	0.875	Y	Y	GO0
Gordon,Lisa	F	Local	100	0.875	Y	Y	GO0
Jones,Tammy M	F	Local	100	0.875	Y	Y	GO0
Spears,Angellee	F	Local	100	0.875	Y	Y	GO0
Franklin,Mitzy	F	Local	100	0.875	Y	Y	GO0
Shelton,Ann Marie	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Neale,James E	F	Local	100	0.875	Y	Y	GO0
Roberson,Allison Ester	F	Local	100	0.875	Y	Y	GO0
Jones,Tabatha V	F	Local	100	0.875	Y	Y	GO0
Joseph,Marie G	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Cook,Casey Y	F	Local	100	0.875	Y	Y	GO0
Abraham,Jean M	F	Local	100	0.875	Y	Y	GO0
Allen,Annie M	F	Local	100	0.875	Y	Y	GO0
Williams,Nateshia T	F	Local	100	0.875	Y	Y	GO0
Lewis,Owen M	F	Local	100	0.875	Y	Y	GO0
Kerry,Shantell Rosita	F	Local	100	0.875	Y	Y	GO0
Jones,Audrey L	F	Local	100	0.875	Y	Y	GO0
Gaines,Annie Bell	F	Local	100	0.875	Y	Y	GO0
Vilmenay,Herman	F	Local	100	0.875	Y	Y	GO0
Reeder,Noelle A	F	Local	100	0.875	Y	Y	GO0
Hayes,Antoinette	F	Local	100	0.875	Y	Y	GO0
Pyles-adams,Deborah A	F	Local	100	0.875	Y	Y	GO0
Belay,Esayas	F	Local	100	0.875	Y	Y	GO0

Jackson,Jacquisha A	F	Local	100	0.875	Y	Y	GO0
Marbury-green,Kesheya I	F	Local	100	0.875	Y	Y	GO0
Winchester,Shatrica S	F	Local	100	0.875	Y	Y	GO0
Cox,Carol Y.	F	Local	100	0.875	Y	Y	GO0
Gillum,Marquis L	F	Local	100	0.875	Y	Y	GO0
Williams,Katrina O	F	Local	100	0.875	Y	Y	GO0
Adams,Keisha M	F	Local	100	0.875	Y	Y	GO0
Faunteroy,Darlene Antoi	F	Local	100	0.875	Y	Y	GO0
Vaughan,Sheila	F	Local	100	0.875	Y	Y	GO0
Johnson,Cassandra R	F	Local	100	0.875	Y	Y	GO0
Phillips,Sylvia J	F	Local	100	0.875	Y	Y	GO0
Murphy,Tawana A	F	Local	100	0.875	Y	Y	GO0
Matthews,Elsie M	F	Local	100	0.875	Y	Y	GO0
Barnes,Michael	F	Local	100	0.875	Y	Y	GO0
Pressard,Georgette	F	Local	100	0.875	Y	Y	GO0
Nelms,Monique	F	Local	100	0.875	Y	Y	GO0
Tabbs,Patrice	F	Local	100	0.875	Y	Y	GO0
Tsehaie,Asta	F	Local	100	0.875	Y	Y	GO0
Kemp,Letitia Ann	F	Local	100	0.875	Y	Y	GO0
Debella,Mesifne B.	F	Local	100	0.875	Y	Y	GO0
Hailstorks,Trina	F	Local	100	0.875	Y	Y	GO0
Frazier,Sharron Y	F	Local	100	0.875	Y	Y	GO0
Tymas,Michael	F	Local	100	0.875	Y	Y	GO0
Pierre,Inotes	F	Local	100	0.875	Y	Y	GO0
Lofton,Laquetta	F	Local	100	0.875	Y	Y	GO0
Dickens,Brandon L	F	Local	100	0.875	Y	Y	GO0
Gillis,Yvonne S	F	Local	100	0.875	Y	Y	GO0
Bell,Mary J	F	Local	100	0.875	Y	Y	GO0
Glover,Phillip	F	Local	100	0.875	Y	Y	GO0
Fletcher,Pinetta	F	Local	100	0.875	Y	Y	GO0
Hughes,Nicole	F	Local	100	0.875	Y	Y	GO0
Dixon,Huler	F	Local	100	0.875	Y	Y	GO0
Johnson,Jenine	F	Local	100	0.875	Y	Y	GO0
White,Demetria R	F	Local	100	0.875	Y	Y	GO0
Shorter,Kimberly A	F	Local	100	0.875	Y	Y	GO0
Smith,Desirae R	F	Local	100	0.875	Y	Y	GO0
Tansimore,Joyce R	F	Local	100	0.875	Y	Y	GO0
Thomas,Ronael	F	Local	100	0.875	Y	Y	GO0
Phelps,Lakita N	F	Local	100	0.875	Y	Y	GO0
Blair,Carolyn	F	Local	100	0.875	Y	Y	GO0
Wingfield,Donna D	F	Local	100	0.875	Y	Y	GO0
Browner,Nicole C	F	Local	100	0.875	Y	Y	GO0
Armstrong,Jeannette G	F	Local	100	0.875	Y	Y	GO0
Dickens,Latrisa A	F	Local	100	0.875	Y	Y	GO0
Hunter,Yolanda N	F	Local	100	0.875	Y	Y	GO0
Crestwell,Jeanette	F	Local	100	0.875	Y	Y	GO0
Morton,Shirley P	F	Local	100	0.875	Y	Y	GO0

Guild,Amber	F	Local	100	0.875	Y	Y	GO0
Watkins,Tamika Erica	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Brooks,Andre	F	Local	100	0.875	Y	Y	GO0
Mckinney,Veronica	F	Local	100	0.875	Y	Y	GO0
Butler,Sherri	F	Local	100	0.875	Y	Y	GO0
Buchanan,Terrquella	F	Local	100	0.875	Y	Y	GO0
Steward,Monica M	F	Local	100	0.875	Y	Y	GO0
Johnson,Teresa D	F	Local	100	0.875	Y	Y	GO0
Mckinney,Donna Marie	F	Local	100	0.875	Y	Y	GO0
Adams,Trina M	F	Local	100	0.875	Y	Y	GO0
Jackson,Newell	F	Local	100	0.875	Y	Y	GO0
Webley,Winston M	F	Local	100	0.875	Y	Y	GO0
Johnson Jr,Alwin A	F	Local	100	1	Y	Y	GO0
Henson,Audrey C	F	Local	100	0.875	Y	Y	GO0
Wilson,Jacklyn M	F	Local	100	0.875	Y	Y	GO0
Brown,Felecia N	F	Local	100	0.875	Y	Y	GO0
Woldemicael,Habtegiorgi	F	Local	100	0.875	Y	Y	GO0
Jones,Gregory D	F	Local	100	0.875	Y	Y	GO0
Womack,Catara D	F	Local	100	0.875	Y	Y	GO0
Smith,Alicia	F	Local	100	0.875	Y	Y	GO0
Gadsden,Letitia	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Burgess,Charlene	F	Local	100	0.875	Y	Y	GO0
Degaga,Dersema	F	Local	100	0.875	Y	Y	GO0
Hall,Bryan Dion	F	Local	100	0.875	Y	Y	GO0
Brown Jr.,Winfred M	F	Local	100	0.875	Y	Y	GO0
Miles,Linda	F	Local	100	0.875	Y	Y	GO0
Wages,Kim E	F	Local	100	0.875	Y	Y	GO0
Taylor,Robert D	F	Local	100	0.875	Y	Y	GO0
Holley,Natasha	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Johnson,Donnetta N	F	Local	100	0.875	Y	Y	GO0
Dixon,Donald L	F	Local	100	0.875	Y	Y	GO0
Horelien,Bonal	F	Local	100	0.875	Y	Y	GO0
Crawford,Tracy Lynn	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Beverly,Saundra	F	Local	100	0.875	Y	Y	GO0
Dorsey,Bernadette M	F	Local	100	0.875	Y	Y	GO0
Johnson,Jacqueline Maria	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Dupree,Christy	F	Local	100	0.875	Y	Y	GO0
Kyere,Debbie L	F	Local	100	0.875	Y	Y	GO0
Ford,Rhonda	F	Local	100	0.875	Y	Y	GO0
Fridie,Reginald A	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0

Kiah,Kermit	F	Local	100	0.875	Y	Y	GO0
Twyman,Alexander	F	Local	100	0.875	Y	Y	GO0
Johnson,Patricia	F	Local	100	0.875	Y	Y	GO0
Barnes,Gloria J	F	Local	100	0.875	Y	Y	GO0
Alexander,Dawnitra	F	Local	100	0.875	Y	Y	GO0
Pettaway,Brandi N	F	Local	100	0.875	Y	Y	GO0
Domercant,Fritz H	F	Local	100	0.875	Y	Y	GO0
Howard,Dawn S	F	Local	100	0.875	Y	Y	GO0
Brice,Marie E	F	Local	100	0.875	Y	Y	GO0
Mack,Chakeena R	F	Local	100	0.875	Y	Y	GO0
Kemper,Cathy	F	Local	100	0.875	Y	Y	GO0
Morgan,Lashan B	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Hymes,Stanley	F	Local	100	0.875	Y	Y	GO0
Williams,Angelo G	F	Local	100	0.875	Y	Y	GO0
Baldwin,Cynthia L	F	Local	100	0.875	Y	Y	GO0
Hill,Paul E	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Mcmillian,Irene E	F	Local	100	0.875	Y	Y	GO0
Joe,Terry O	F	Local	100	0.875	Y	Y	GO0
Rattigan,Keith L	F	Local	100	0.875	Y	Y	GO0
Wilson,Steven	F	Local	100	0.875	Y	Y	GO0
Zimmerman,Howard R	F	Local	100	0.875	Y	Y	GO0
Hawkins,Tanganyika	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Girmatsion,Gebrekidan S	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Smith,James H	F	Local	100	0.875	Y	Y	GO0
Long,Michelle Terry	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Lowman,Horace Hamilto	F	Local	100	0.875	Y	Y	GO0
Settles,Huguster Maurice	F	Local	100	0.875	Y	Y	GO0
Cole,Toni Renee	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Shaw,Michael V E	F	Local	100	0.875	Y	Y	GO0
Ellerbe Mack,Vonetta An	F	Local	100	0.875	Y	Y	GO0
Lewis,Lapera M	F	Local	100	0.875	Y	Y	GO0
Mcgee,Veronica	F	Local	100	0.875	Y	Y	GO0
Walls,Garnett	F	Local	100	0.875	Y	Y	GO0
Copeland,Nadine E	F	Local	100	0.875	Y	Y	GO0
Perry,Dawn R	F	Local	100	0.875	Y	Y	GO0
Francois,Nicole	F	Local	100	0.875	Y	Y	GO0
McDonald,Michelle D	F	Local	100	0.875	Y	Y	GO0
Lloyd-Lee,Lakeshia S	F	Local	100	0.875	Y	Y	GO0
Rendel,Fresnel	F	Local	100	0.875	Y	Y	GO0
Voss,Ivory	F	Local	100	1	Y	Y	GO0

Bui,Tuan A	F	Local	100	1	Y	Y	GO0
Coates,Jacqueline A.	F	Local	100	0.875	Y	Y	GO0
Snow,Akela	F	Local	100	0.875	Y	Y	GO0
Sinayoko,Kayatu	F	Local	100	0.875	Y	Y	GO0
Ainalem,Berhe	F	Local	100	0.875	Y	Y	GO0
Buckmon,Gregory	F	Local	100	0.875	Y	Y	GO0
Desgranges,Wilna	F	Local	100	0.875	Y	Y	GO0
Jackson,Dwayne	F	Local	100	0.875	Y	Y	GO0
Waller,Sharron	F	Local	100	0.875	Y	Y	GO0
Datis,Ilfaut	F	Local	100	0.875	Y	Y	GO0
Dozier,Andre	F	Local	100	0.875	Y	Y	GO0
Genephat,Mireille	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Mompoint,Pierre	F	Local	100	0.875	Y	Y	GO0
Kelley,Ladirne M	F	Local	100	0.875	Y	Y	GO0
Grimes,Tarnisha S	F	Local	100	0.875	Y	Y	GO0
Francois,Louicene M	F	Local	100	0.875	Y	Y	GO0
Brooks,Theresa M	F	Local	100	0.875	Y	Y	GO0
Green,Craig I	F	Local	100	0.875	Y	Y	GO0
Winchester,Rosalind W	F	Local	100	0.875	Y	Y	GO0
Glover,Beverlyn	F	Local	100	0.875	Y	Y	GO0
Beaubrun,Betto A	F	Local	100	0.875	Y	Y	GO0
Habtemariam,Gethun	F	Local	100	0.875	Y	Y	GO0
Shaw,Marcia M	F	Local	100	0.875	Y	Y	GO0
Thomas,Kim L	F	Local	100	0.875	Y	Y	GO0
Chambers,Berlee	F	Local	100	0.875	Y	Y	GO0
Reid,Eno Jauana	F	Local	100	0.875	Y	Y	GO0
Matthews,Lewis	F	Local	100	0.875	Y	Y	GO0
Huynh,Thanh	F	Local	100	0.875	Y	Y	GO0
RICHARDSON,YVONNE	F	Local	100	0.875	Y	Y	GO0
Moore,Rodney D	F	Local	100	0.875	Y	Y	GO0
Robinson,Tonya Marie	F	Local	100	0.875	Y	Y	GO0
Fortis,Rigoberto	F	Local	100	0.875	Y	Y	GO0
Charles,Marie Q	F	Local	100	0.875	Y	Y	GO0
Abdelgawwad,Mahmoud	F	Local	100	0.875	Y	Y	GO0
Sebhatu,Yohannes	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Thompson Jr.,Tyrone Reg	F	Local	100	0.875	Y	Y	GO0
Ford,Kecia L	F	Local	100	0.875	Y	Y	GO0
Todd,Danyield	F	Local	100	0.875	Y	Y	GO0
Powell,Donita M	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Elmore,Rose	F	Local	100	0.875	Y	Y	GO0
Roland,Valerie M	F	Local	100	0.875	Y	Y	GO0
Augustin,Marie Y	F	Local	100	0.875	Y	Y	GO0
Littlepage,Juanita	F	Local	100	0.875	Y	Y	GO0
Mckethean,Charon	F	Local	100	0.875	Y	Y	GO0

Matthews,Angel	F	Local	100	0.875	Y	Y	GO0
Saeed,Gawahir	F	Local	100	0.875	Y	Y	GO0
Pollard,Jesse	F	Local	100	0.875	Y	Y	GO0
Sturgess,James Dennis	F	Local	100	0.875	Y	Y	GO0
Hamrick,Tatia	F	Local	100	0.875	Y	Y	GO0
Perez,Dionisio	F	Local	100	0.875	Y	Y	GO0
Cole,Vanessa	F	Local	100	0.875	Y	Y	GO0
Keys,Dorothy	F	Local	100	0.875	Y	Y	GO0
Cooper,Lakisha P.	F	Local	100	0.875	Y	Y	GO0
Gross,Tawanna	F	Local	100	0.875	Y	Y	GO0
Holt,LaDonna L	F	Local	100	0.875	Y	Y	GO0
Glenn,Iris	F	Local	100	0.875	Y	Y	GO0
Taylor-Harris,Royce	F	Local	100	0.875	Y	Y	GO0
Fonrose,Jean J	F	Local	100	0.875	Y	Y	GO0
Barrie,Mohamed	F	Local	100	0.875	Y	Y	GO0
Taylor,Eva May	F	Local	100	0.875	Y	Y	GO0
Eniyew,Estifanos	F	Local	100	0.875	Y	Y	GO0
Lawrence,Sharnitta	F	Local	100	0.875	Y	Y	GO0
Brown,Barbara	F	Local	100	0.875	Y	Y	GO0
Taylor,Chicona N	F	Local	100	0.875	Y	Y	GO0
Jones,Aleta	F	Local	100	0.875	Y	Y	GO0
Hammonds,Dacia	F	Local	100	0.875	Y	Y	GO0
Bekele,Tesfaye	F	Local	100	0.875	Y	Y	GO0
Taylor,Lindsey	F	Local	100	0.875	Y	Y	GO0
Murphy,Linda Lakisha	F	Local	100	0.875	Y	Y	GO0
Nedd,Kewana S	F	Local	100	0.875	Y	Y	GO0
Julis,Julie M	F	Local	100	0.875	Y	Y	GO0
Chase,Angel	F	Local	100	0.875	Y	Y	GO0
Miles,Richard	F	Local	100	0.875	Y	Y	GO0
Ghebremeschel,Samuel	F	Local	100	0.875	Y	Y	GO0
Julis,Janita Y	F	Local	100	0.875	Y	Y	GO0
Whitaker,Ebony Y	F	Local	100	0.875	Y	Y	GO0
Jenkins,Dawn	F	Local	100	0.875	Y	Y	GO0
Barnhardt,Yushikia	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Jackson,Terry	F	Local	100	0.875	Y	Y	GO0
Bezuye,Tibebu	F	Local	100	0.875	Y	Y	GO0
Reaves,Tydia	F	Local	100	0.875	Y	Y	GO0
Holland,Marcus	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Jones Curry,Janeen	F	Local	100	0.875	Y	Y	GO0
Jacobs,Tiffany M	F	Local	100	0.875	Y	Y	GO0
Brandon,Michelle R	F	Local	100	0.875	Y	Y	GO0
Rendel,Louismene G	F	Local	100	0.875	Y	Y	GO0
Diarra,Pamela D	F	Local	100	0.875	Y	Y	GO0
Goodwin,Francine L	F	Local	100	0.875	Y	Y	GO0
Murphy,Carlietha M	F	Local	100	0.875	Y	Y	GO0

Pattman,Janice C	F	Local	100	0.875	Y	Y	GO0
Pierre,Lucianna	F	Local	100	0.875	Y	Y	GO0
Anderson,Sharon R	F	Local	100	0.875	Y	Y	GO0
Doyle,Fannie L	F	Local	100	0.875	Y	Y	GO0
House,Mary Ann	F	Local	100	0.875	Y	Y	GO0
McMillan,Donna E	F	Local	100	0.875	Y	Y	GO0
Burkley,Asia A	F	Local	100	0.875	Y	Y	GO0
Samuel,Karen	F	Local	100	0.875	Y	Y	GO0
Law,David Phillip	F	Local	100	0.875	Y	Y	GO0
Boulware,Johnson	F	Local	100	0.875	Y	Y	GO0
Dobbins,Charmagne A	F	Local	100	0.875	Y	Y	GO0
Grey,Kim M	F	Local	100	0.875	Y	Y	GO0
Corbin,Carol L	F	Local	100	0.875	Y	Y	GO0
Wright,Lashawn Y	F	Local	100	0.875	Y	Y	GO0
Spencer,Barbara D	F	Local	100	0.875	Y	Y	GO0
Baldwin,Tina	F	Local	100	0.875	Y	Y	GO0
Williams,Quinton M	F	Local	100	0.875	Y	Y	GO0
Butler,Takeia L	F	Local	100	0.875	Y	Y	GO0
Pierce,Annie L.	F	Local	100	0.875	Y	Y	GO0
Alston,Christine	F	Local	100	0.875	Y	Y	GO0
Pierre,Arthur M	F	Local	100	0.875	Y	Y	GO0
Amin,Amira B	F	Local	100	0.875	Y	Y	GO0
Glover,Joyce E	F	Local	100	0.875	Y	Y	GO0
Monroe,Shawnette	F	Local	100	0.875	Y	Y	GO0
Smith,Robin A	F	Local	100	0.875	Y	Y	GO0
Burks,Rhonda R	F	Local	100	0.875	Y	Y	GO0
Bekele,Konjit	F	Local	100	0.875	Y	Y	GO0
Johnson,Jewell K	F	Local	100	0.875	Y	Y	GO0
Meade,Delores	F	Local	100	0.875	Y	Y	GO0
Ballard,Jacqueline D	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
King,Roris J	F	Local	100	0.875	Y	Y	GO0
Smith,Monroe Fe	F	Local	100	0.875	Y	Y	GO0
Berhe,Aster B	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Johnson,Christopher Edw	F	Local	100	0.875	Y	Y	GO0
Spears,Sarah L	F	Local	100	0.875	Y	Y	GO0
Pratt,Priscilla L	F	Local	100	0.875	Y	Y	GO0
Smith,Angel L	F	Local	100	0.875	Y	Y	GO0
Johnson,Rique	F	Local	100	0.875	Y	Y	GO0
Clinton,Charles	F	Local	100	0.875	Y	Y	GO0
Thompson,Rena M	F	Local	100	0.875	Y	Y	GO0
Anderson,Keonna N	F	Local	100	0.875	Y	Y	GO0
Young,Angela D	F	Local	100	0.875	Y	Y	GO0
Garner,Tyeisha J	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Dixon,Pamela M	F	Local	100	0.875	Y	Y	GO0

Lewis,Lajuan T	F	Local	100	0.875	Y	Y	GO0
Freeman,Michael	F	Local	100	0.875	Y	Y	GO0
Jackson,Willie A	F	Local	100	0.875	Y	Y	GO0
Gary,Keisha	F	Local	100	0.875	Y	Y	GO0
Mixon,Pertrice Delores	F	Local	100	0.875	Y	Y	GO0
Ishmell,Alexandria	F	Local	100	0.875	Y	Y	GO0
Benjamin,Damerris S	F	Local	100	0.875	Y	Y	GO0
Hailstorks,Shermonta	F	Local	100	0.875	Y	Y	GO0
Williams,Barrington S	F	Local	100	0.875	Y	Y	GO0
Young,Seantell	F	Local	100	0.875	Y	Y	GO0
Jackson,Jennifer W	F	Local	100	0.875	Y	Y	GO0
Deville,Rita A	F	Local	100	0.875	Y	Y	GO0
Brown,Deenean N	F	Local	100	0.875	Y	Y	GO0
Abney,Dominique J	F	Local	100	0.875	Y	Y	GO0
Butler,Mitzi C	F	Local	100	0.875	Y	Y	GO0
Garcia,Douglas S	F	Local	100	0.875	Y	Y	GO0
Jackson,Carolyn D	F	Local	100	0.875	Y	Y	GO0
Johnson,Matthew T	F	Local	100	0.875	Y	Y	GO0
Broadie,Mancia D	F	Local	100	0.875	Y	Y	GO0
Sutton-Franklin,Terriea L.	F	Local	100	0.875	Y	Y	GO0
Kerns,Marquia Y	F	Local	100	0.875	Y	Y	GO0
Palmer,Jamel A	F	Local	100	0.875	Y	Y	GO0
Phillips,Ogreita	F	Local	100	0.875	Y	Y	GO0
Moore,April S	F	Local	100	0.875	Y	Y	GO0
Bailey,Kismit P	F	Local	100	0.875	Y	Y	GO0
Jakno,Yohannes W	F	Local	100	0.875	Y	Y	GO0
Taylor,Lynn W	F	Local	100	0.875	Y	Y	GO0
Webb,Michael I	F	Local	100	0.875	Y	Y	GO0
Lamons,Quiana L	F	Local	100	0.875	Y	Y	GO0
Ross,Monica	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Schools,Alisha	F	Local	100	0.875	Y	Y	GO0
Kennedy,Kaylinn Hailstor	F	Local	100	0.875	Y	Y	GO0
Leja,Mitiku A	F	Local	100	0.875	Y	Y	GO0
Petros,Martha E	F	Local	100	0.875	Y	Y	GO0
Bwalya,Edward S	F	Local	100	0.875	Y	Y	GO0
Reta,Endihnew	F	Local	100	0.875	Y	Y	GO0
Morgan,Lavonne D	F	Local	100	0.875	Y	Y	GO0
Sharpe,Abraham B	F	Local	100	0.875	Y	Y	GO0
Bingham,Janice B	F	Local	100	0.875	Y	Y	GO0
Graham Jr.,Anthony	F	Local	100	0.875	Y	Y	GO0
Poles,Necole	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Henson,Annette C	F	Local	100	0.875	Y	Y	GO0
Hodnett,Tonja T	F	Local	100	0.875	Y	Y	GO0
Scott,Meloney	F	Local	100	0.875	Y	Y	GO0
Gerard,Rose M	F	Local	100	0.875	Y	Y	GO0

Gross,Rosa L	F	Local	100	0.875	Y	Y	GO0
Robinson,Antonio N	F	Local	100	0.875	Y	Y	GO0
Bullock,Monica	F	Local	100	0.875	Y	Y	GO0
Berhane,Ghezai K	F	Local	100	0.875	Y	Y	GO0
Lofton,Dorothy M	F	Local	100	0.875	Y	Y	GO0
Pitt,Melissa D	F	Local	100	0.875	Y	Y	GO0
SPRINGER,CHARLES M	F	Local	100	0.875	Y	Y	GO0
Brooks,Deborah L.	F	Local	100	0.875	Y	Y	GO0
Alemnh,Zerihun	F	Local	100	0.875	Y	Y	GO0
Savoy Warner,Adrena	F	Local	100	0.875	Y	Y	GO0
Poston,Britannia	F	Local	100	0.875	Y	Y	GO0
Williams,Romel Cortez	F	Local	100	0.875	Y	Y	GO0
Bryant,Tonette W	F	Local	100	0.875	Y	Y	GO0
Williams V,Clarence M	F	Local	100	0.875	Y	Y	GO0
Moss,Donald A	F	Local	100	0.875	Y	Y	GO0
Smith,Hannah M	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
JOHNSON,SAMIRIS L	F	Local	100	0.875	Y	Y	GO0
Spears,Nana S	F	Local	100	0.875	Y	Y	GO0
Hodge,Tesa	F	Local	100	0.875	Y	Y	GO0
Chamberlain,Karen	F	Local	100	0.875	Y	Y	GO0
BOOMER,NATASHA N	F	Local	100	0.875	Y	Y	GO0
ROOKS,SHAMEKA R	F	Local	100	0.875	Y	Y	GO0
Russell,James T	F	Local	100	0.875	Y	Y	GO0
Beckham,Robyn	F	Local	100	0.875	Y	Y	GO0
Cherubin,Laurente	F	Local	100	0.875	Y	Y	GO0
Cole,Marie E.	F	Local	100	0.875	Y	Y	GO0
Kanu,Bashiru	F	Local	100	0.875	Y	Y	GO0
McLarty,Harold C.	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
GARLAND,DONNA M	F	Local	100	0.875	Y	Y	GO0
Wages,Valerie E	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Vassar,Vernon L	F	Local	100	0.875	Y	Y	GO0
Boyd,Tangela	F	Local	100	0.875	Y	Y	GO0
Graham,Ronnesha	F	Local	100	0.875	Y	Y	GO0
Gebreal,Anberbir Desta	F	Local	100	0.875	Y	Y	GO0
Tucker,Felicia N	F	Local	100	0.875	Y	Y	GO0
Brown,Chimere Latriece	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Hagos,Halefom H	F	Local	100	0.875	Y	Y	GO0
Johnson,William K	F	Local	100	0.875	Y	Y	GO0
Nelson,Taneka S	F	Local	100	0.875	N	Y	GO0
Dorsey,Kirk E.	F	Local	100	0.875	Y	Y	GO0
Pasigan,Dean S	F	Local	100	0.875	Y	Y	GO0
Belt,Lauren S	F	Local	100	0.875	Y	Y	GO0
Hudson Jr.,William E	F	Local	100	0.875	Y	Y	GO0

Campbell,Allison Nicole	F	Local	100	0.875	Y	Y	GO0
Green II,Cleveland M	F	Local	100	0.875	Y	Y	GO0
Thompson,LaTonya D	F	Local	100	0.875	Y	Y	GO0
ROBINSON,SARELLA	F	Local	100	0.875	Y	Y	GO0
Pinkney,Marcus L	F	Local	100	0.875	Y	Y	GO0
Harris,Willie B	F	Local	100	0.875	Y	Y	GO0
Collins,Lelia	F	Local	100	0.875	Y	Y	GO0
McFadden,Keyna Moneki	F	Local	100	0.875	Y	Y	GO0
Lyons,Charles D	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Wood,Bettye Jean	F	Local	100	1	Y	Y	GO0
Gibson,Barbara J	F	Local	100	1	Y	Y	GO0
Bates,Danny A	F	Local	100	1	Y	Y	GO0
Prue,Tephanie R	F	Local	100	1	Y	Y	GO0
Robinson,Lisa	F	Local	100	0.875	Y	Y	GO0
Harrison,Diane C	F	Local	100	1	Y	Y	GO0
Zewdie,Surafel	F	Local	100	1	Y	Y	GO0
James,Kathleen	F	Local	100	1	Y	Y	GO0
Smallwood,Paul	F	Local	100	1	Y	Y	GO0
Ware,Harold A	F	Local	100	0.875	Y	Y	GO0
Minick-Hill,Sharon G	F	Local	100	1	Y	Y	GO0
Washington,Andrew Delc	F	Local	100	0.875	Y	Y	GO0
Montgomery,Johnathan	F	Local	100	0.875	Y	Y	GO0
Mcgrier,Sandra D	F	Local	100	0.875	Y	Y	GO0
Thomas,Donnika N	F	Local	100	0.875	Y	Y	GO0
Cordell,Lakia A	F	Local	100	0.875	Y	Y	GO0
Davis,Bernard B	F	Local	100	0.875	Y	Y	GO0
Tatum Pelote,Lawanda Y	F	Local	100	0.875	Y	Y	GO0
Mccroy Jr,Carl K	F	Local	100	0.875	Y	Y	GO0
Lee,Denise A	F	Local	100	0.875	Y	Y	GO0
Knight,Latonya	F	Local	100	0.875	Y	Y	GO0
Ginyard,Cecelia	F	Local	100	0.875	Y	Y	GO0
Butler,Gloria	F	Local	100	0.875	Y	Y	GO0
Harris,Brenda	F	Local	100	0.875	Y	Y	GO0
Brown,James E	F	Local	100	0.875	Y	Y	GO0
Thomas,Robin J	F	Local	100	0.875	Y	Y	GO0
Smith,Armasherrie	F	Local	100	0.875	Y	Y	GO0
Alexander,Yvonne	F	Local	100	0.875	Y	Y	GO0
Williams,Denise Janice	F	Local	100	0.875	Y	Y	GO0
Crank,Louise	F	Local	100	0.875	Y	Y	GO0
Mcfadden,L C	F	Local	100	0.875	Y	Y	GO0
Burkley,Phonodust A	F	Local	100	0.875	Y	Y	GO0
Martin,Tamika T	F	Local	100	0.875	Y	Y	GO0
Chaney,Darlene	F	Local	100	0.875	Y	Y	GO0
Jeffries,Sandra K	F	Local	100	0.875	Y	Y	GO0
James,Alfonzo T	F	Local	100	0.875	Y	Y	GO0
Butler,Terrence L	F	Local	100	0.875	Y	Y	GO0

Arnold,April	F	Local	100	0.875	Y	Y	GO0
Baker,Cheryl	F	Local	100	0.875	Y	Y	GO0
Tompkins,Yvonne M	F	Local	100	0.875	Y	Y	GO0
Mewborn,Natasha A	F	Local	100	0.875	Y	Y	GO0
Jackson,Reginald A	F	Local	100	0.875	Y	Y	GO0
Spencer,Kimberly Y	F	Local	100	0.875	Y	Y	GO0
Thomas-Swann,Sandra A	F	Local	100	0.875	Y	Y	GO0
Woodfork-Drew,Sabrina '	F	Local	100	0.875	Y	Y	GO0
Vaughan,Cecilia M	F	Local	100	0.875	Y	Y	GO0
Henson,Karen	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Goodwyn,Tawanna D	F	Local	100	0.875	Y	Y	GO0
Butler,Denise R	F	Local	100	0.875	Y	Y	GO0
Key,Dianna	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Arnold,Susan N	F	Local	100	0.875	Y	Y	GO0
Simon,Kevin	F	Local	100	0.875	Y	Y	GO0
Belt,Denise L	F	Local	100	0.875	Y	Y	GO0
Vines,James	F	Local	100	0.875	Y	Y	GO0
Coleman,Jackie	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Robertson,Patrice M	F	Local	100	0.875	Y	Y	GO0
Greene,Cheryl	F	Local	100	0.875	Y	Y	GO0
Bradley,Briggitte M	F	Local	100	0.875	Y	Y	GO0
Heath,Marcus T	F	Local	100	0.875	Y	Y	GO0
Degene,Abrham	F	Local	100	0.875	Y	Y	GO0
Donaldson,Donna V	F	Local	100	0.875	Y	Y	GO0
Gilbert,Roland A	F	Local	100	0.875	Y	Y	GO0
Burgess,Parris	F	Local	100	0.875	Y	Y	GO0
Grady,Veronica J	F	Local	100	0.875	Y	Y	GO0
Cole,Darlene	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Butler,Renee	F	Local	100	0.875	Y	Y	GO0
Faulkner,Carol	F	Local	100	0.875	Y	Y	GO0
Robinson,Alfreida	F	Local	100	0.875	Y	Y	GO0
Smith,Bernadette	F	Local	100	0.875	Y	Y	GO0
Wilson,Kia	F	Local	100	0.875	Y	Y	GO0
Witherspoon,Tracy	F	Local	100	0.875	Y	Y	GO0
Muldrow,Dorinne	F	Local	100	0.875	Y	Y	GO0
Jones,Althea	F	Local	100	0.875	Y	Y	GO0
Holt,Janice	F	Local	100	0.875	Y	Y	GO0
Jones,Adriene	F	Local	100	0.875	Y	Y	GO0
Barber,Toni T	F	Local	100	0.875	Y	Y	GO0
Ferrell,Nolanda	F	Local	100	0.875	Y	Y	GO0
Clipper,Latarsha	F	Local	100	0.875	Y	Y	GO0
Woldemariam,Eskender I	F	Local	100	0.875	Y	Y	GO0

Hussen,Abiti	F	Local	100	0.875	Y	Y	GO0
Castrillon,Mauricio	F	Local	100	0.875	Y	Y	GO0
Winchester,Tara	F	Local	100	0.875	Y	Y	GO0
Davis,Ann M.	F	Local	100	0.875	Y	Y	GO0
Collier,Isaiah	F	Local	100	0.875	Y	Y	GO0
Williams,Donna E	F	Local	100	0.875	Y	Y	GO0
Thomas-Whitehorn,Jean	F	Local	100	0.875	Y	Y	GO0
Colson,Latonya	F	Local	100	0.875	Y	Y	GO0
Street,Chakia Tanee	F	Local	100	0.875	Y	Y	GO0
Lake,Osbornay S	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Johnson,Delonda	F	Local	100	0.875	Y	Y	GO0
Moore,Pamelia D	F	Local	100	0.875	Y	Y	GO0
Tate,Teresa C	F	Local	100	0.875	Y	Y	GO0
Fullwood,Roxanne	F	Local	100	0.875	Y	Y	GO0
Wimbush,Karen	F	Local	100	0.875	Y	Y	GO0
Freeman,Rodney	F	Local	100	0.875	Y	Y	GO0
Gayden,Yvonne M	F	Local	100	0.875	Y	Y	GO0
Wills,Natasha M	F	Local	100	0.875	Y	Y	GO0
ARCHIE,LORETTA	F	Local	100	0.875	Y	Y	GO0
Williams,Vickie	F	Local	100	0.875	Y	Y	GO0
Barnes,Darnisha N	F	Local	100	0.875	Y	Y	GO0
Ramlogan,Yolanda	F	Local	100	0.875	Y	Y	GO0
Thomas,Varria D	F	Local	100	0.875	Y	Y	GO0
Cooper,Reginald	F	Local	100	0.875	Y	Y	GO0
Pate,Terlisha A	F	Local	100	0.875	Y	Y	GO0
Burgess,Yolanda	F	Local	100	0.875	Y	Y	GO0
Barnhardt,Frankie	F	Local	100	0.875	Y	Y	GO0
Franklin,Crystal	F	Local	100	0.875	Y	Y	GO0
Marlow,Sharon V	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Holmes,Maxine Denise	F	Local	100	0.875	Y	Y	GO0
Tucker,Audrey E	F	Local	100	1	Y	Y	GO0
Legendre,Belsonn	F	Local	100	0.875	Y	Y	GO0
Willis,John	F	Local	100	0.875	Y	Y	GO0
Smith,Constance F	F	Local	100	1	Y	Y	GO0
Jackson,Roxanne	F	Local	100	1	Y	Y	GO0
Moseby,Darselle L	F	Local	100	1	Y	Y	GO0
Creek,Pamela L	F	Local	100	1	Y	Y	GO0
Dyson,Eric A	F	Local	100	0.875	Y	Y	GO0
Short,Sonia M	F	Local	100	1	Y	Y	GO0
Legendre,Silette M	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Boulware,Girard	F	Local	100	1	Y	Y	GO0
Barclift,Leon E	F	Local	100	0.875	Y	Y	GO0
Coley,Veleria	F	Local	100	0.875	Y	Y	GO0

Robinson,Denita A	F	Local	100	1	Y	Y	GO0
Minton,Felicia	F	Local	100	0.875	Y	Y	GO0
Holley,Shanette D	F	Local	100	0.875	Y	Y	GO0
Morton,Margaret	F	Local	100	1	Y	Y	GO0
Abdelghany,Ali	F	Local	100	0.875	Y	Y	GO0
Jones,Wayne Keith	F	Local	100	0.875	Y	Y	GO0
Moore,Felcia	F	Local	100	0.875	Y	Y	GO0
Davis,Nicola	F	Local	100	0.875	Y	Y	GO0
Robinson,Bernice	F	Local	100	0.875	Y	Y	GO0
Coates,Tamarra L	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Graves,Lashuron D	F	Local	100	0.875	Y	Y	GO0
Ford,Joshlyn M	F	Local	100	0.875	Y	Y	GO0
Webster,Cynthia	F	Local	100	0.875	Y	Y	GO0
Bandy,Jackie B	F	Local	100	0.875	Y	Y	GO0
Clark,Anita E	F	Local	100	0.875	Y	Y	GO0
Wise,Janice T	F	Local	100	0.875	Y	Y	GO0
Powell,Barbara A	F	Local	100	0.875	Y	Y	GO0
Edme,Duval Pautus	F	Local	100	0.875	Y	Y	GO0
Jones,Donna A	F	Local	100	0.875	Y	Y	GO0
Lynn,Dorothy R	F	Local	100	0.875	Y	Y	GO0
Dandridge,Leslie S	F	Local	100	0.875	Y	Y	GO0
Williams,Ulysses E	F	Local	100	0.875	Y	Y	GO0
Pugh,Rechana	F	Local	100	0.875	Y	Y	GO0
Houston,Tasha Makeda	F	Local	100	0.875	Y	Y	GO0
Pitts,Sharell T	F	Local	100	0.875	Y	Y	GO0
Mack,Walter H	F	Local	100	0.875	Y	Y	GO0
Rousseau,Jean Y	F	Local	100	0.875	Y	Y	GO0
Holly Mclain,Latanya	F	Local	100	0.875	Y	Y	GO0
Robinson,Tyeshia	F	Local	100	0.875	Y	Y	GO0
Brown,Michelle	F	Local	100	0.875	Y	Y	GO0
David,Marie Anna	F	Local	100	0.875	Y	Y	GO0
Winston,Sandra K	F	Local	100	0.875	Y	Y	GO0
Jean Baptiste,Anne M	F	Local	100	0.875	Y	Y	GO0
Chappelle,Elena M	F	Local	100	0.875	Y	Y	GO0
King,Leslie J	F	Local	100	0.875	Y	Y	GO0
Smith,Vickie L	F	Local	100	0.875	Y	Y	GO0
Wimbish,Darlene A	F	Local	100	0.875	Y	Y	GO0
Auguste,Lunise	F	Local	100	0.875	Y	Y	GO0
Bolton,Latise	F	Local	100	0.875	Y	Y	GO0
Dorval,Marie	F	Local	100	0.875	Y	Y	GO0
Dozier,Phyllis	F	Local	100	0.875	Y	Y	GO0
Fisher,Alisha	F	Local	100	0.875	Y	Y	GO0
Cooper,Oressa	F	Local	100	0.875	Y	Y	GO0
Dorval,Dieunilorme	F	Local	100	0.875	Y	Y	GO0
Barnes,Benita A	F	Local	100	0.875	Y	Y	GO0
Wise,Anthony	F	Local	100	0.875	Y	Y	GO0

Williams Jr,Ricardo	F	Local	100	0.875	Y	Y	GO0
Pope,Cynthia Benita	F	Local	100	0.875	Y	Y	GO0
Williams,Rhonda	F	Local	100	0.875	Y	Y	GO0
Cloutterbuck,Euria	F	Local	100	0.875	Y	Y	GO0
Butler,Soncerea D	F	Local	100	0.875	Y	Y	GO0
Foster,Rosemary	F	Local	100	0.875	Y	Y	GO0
Smith,Sheronette M	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Jones,Lolita T	F	Local	100	0.875	Y	Y	GO0
Weekly,Lanora	F	Local	100	0.875	Y	Y	GO0
Thomas,Dayann K	F	Local	100	0.875	Y	Y	GO0
Cannon,Ruth Ann	F	Local	100	0.875	Y	Y	GO0
Miles,Lakisha	F	Local	100	0.875	Y	Y	GO0
Holly,Cynthia	F	Local	100	0.875	Y	Y	GO0
Nowlin,Cynthia	F	Local	100	0.875	Y	Y	GO0
Lattimore,Lena Lorine	F	Local	100	0.875	Y	Y	GO0
Edme,Glaine	F	Local	100	0.875	Y	Y	GO0
Dixon,Chanda	F	Local	100	0.875	Y	Y	GO0
Dixon,Wanda A	F	Local	100	0.875	Y	Y	GO0
Abelard,Georgette	F	Local	100	0.875	Y	Y	GO0
Harris,Allison D	F	Local	100	0.875	Y	Y	GO0
Owens,Patricia L	F	Local	100	0.875	Y	Y	GO0
Thomas,Lisa R	F	Local	100	0.875	Y	Y	GO0
Blacksheare,Miesha	F	Local	100	0.875	Y	Y	GO0
Jeffries,Reginald	F	Local	100	0.875	Y	Y	GO0
Vincent,Lisa Diane	F	Local	100	0.875	Y	Y	GO0
Cummings,Michelle	F	Local	100	0.875	Y	Y	GO0
Henry,Regina Elizabeth	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Smith,Tanika	F	Local	100	0.875	Y	Y	GO0
Clark,Rochelle	F	Local	100	0.875	Y	Y	GO0
Harper,Mary	F	Local	100	0.875	Y	Y	GO0
Moore,Janice	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Benefield,Shirley	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Samuels,Teresa	F	Local	100	0.875	Y	Y	GO0
Knight,Alicia	F	Local	100	0.875	Y	Y	GO0
Stevenson,Darlene V	F	Local	100	0.875	Y	Y	GO0
Coehins,Vastha M	F	Local	100	0.875	Y	Y	GO0
Proctor,Wanda L	F	Local	100	0.875	Y	Y	GO0
Johnson,Michelle N	F	Local	100	0.875	Y	Y	GO0
Seegers,Armentres	F	Local	100	0.875	Y	Y	GO0
Green,James Earl J	F	Local	100	0.875	Y	Y	GO0
Peele,Mikia V	F	Local	100	0.875	Y	Y	GO0
Hood,Leonarda	F	Local	100	0.875	Y	Y	GO0

Wilson,Tasheka	F	Local	100	0.875	Y	Y	GO0
Price,Mary	F	Local	100	0.875	Y	Y	GO0
Tyson Jr,Christopher	F	Local	100	0.875	Y	Y	GO0
Davis Jr.,Lawrence	F	Local	100	0.875	Y	Y	GO0
Amaker,Patricia A	F	Local	100	0.875	Y	Y	GO0
Williams,Nannette M	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Hood,Verna Dawn	F	Local	100	0.875	Y	Y	GO0
Arrington,Donna	F	Local	100	0.875	Y	Y	GO0
Moore,Kim S	F	Local	100	0.875	Y	Y	GO0
Moore,Shantice J	F	Local	100	0.875	Y	Y	GO0
Pannell,Rodney T	F	Local	100	0.875	Y	Y	GO0
Williams,Genevieve K	F	Local	100	0.875	Y	Y	GO0
Murphy,Antoinette	F	Local	100	0.875	Y	Y	GO0
Hughes-Leonard,Winona	F	Local	100	0.875	Y	Y	GO0
Mcguire,Valerice E	F	Local	100	0.875	Y	Y	GO0
Mitchell,Tenish N	F	Local	100	0.875	Y	Y	GO0
Woodruff,Rosemary	F	Local	100	0.875	Y	Y	GO0
Johnson,Lakita Miasha	F	Local	100	0.875	Y	Y	GO0
Culbreath,Clarice V	F	Local	100	0.875	Y	Y	GO0
Winn,Renee A	F	Local	100	0.875	Y	Y	GO0
Burno,Andrea	F	Local	100	0.875	Y	Y	GO0
Martin,Natatchia	F	Local	100	0.875	Y	Y	GO0
Brown,Geneva	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Wade,Lester E	F	Local	100	0.875	Y	Y	GO0
Laforest,Ronald	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Bentley,Martina L	F	Local	100	0.875	Y	Y	GO0
Lewis,Peter M	F	Local	100	0.875	Y	Y	GO0
Odemns,Traci R	F	Local	100	0.875	Y	Y	GO0
Jones,Twanna	F	Local	100	0.875	Y	Y	GO0
Johnson,Tiffany J	F	Local	100	0.875	Y	Y	GO0
Chambers,Angelina	F	Local	100	0.875	Y	Y	GO0
Lewis,Johnikka	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Gerst,Deborah	F	Local	100	0.875	Y	Y	GO0
Bradley,Leola C	F	Local	100	0.875	Y	Y	GO0
McDuffie,Keyonna S.	F	Local	100	0.875	Y	Y	GO0
Jackson,Patricia A	F	Local	100	0.875	Y	Y	GO0
Marshall,Carolyn L	F	Local	100	0.875	Y	Y	GO0
McCannon,Gloria F	F	Local	100	0.875	Y	Y	GO0
Spears,Mia E	F	Local	100	0.875	Y	Y	GO0
Valentine,Chantel Renee	F	Local	100	0.875	Y	Y	GO0
Love,Chad L	F	Local	100	0.875	Y	Y	GO0

Perkins,Jo'juan C	F	Local	100	0.875	Y	Y	GO0
Forrest,Sandra	F	Local	100	0.875	Y	Y	GO0
Wise,Eunice B	F	Local	100	0.875	Y	Y	GO0
Peeler,Ellery	F	Local	100	0.875	Y	Y	GO0
Redfield,Lacountriss S	F	Local	100	0.875	Y	Y	GO0
Adams,Twana	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Hollins,Delores J	F	Local	100	0.875	Y	Y	GO0
Davis,Deneka S	F	Local	100	0.875	Y	Y	GO0
Moore,Delila C	F	Local	100	0.875	Y	Y	GO0
Hopkins,Tiarra L.	F	Local	100	0.875	Y	Y	GO0
Boone,Glendella S	F	Local	100	0.875	Y	Y	GO0
Swinson,Melissa L	F	Local	100	0.875	Y	Y	GO0
Latimore,Darnell L.	F	Local	100	0.875	Y	Y	GO0
Parker,Barbara J	F	Local	100	0.875	Y	Y	GO0
Staton,Forrest	F	Local	100	0.875	Y	Y	GO0
Brodgins,Kathy L	F	Local	100	0.875	Y	Y	GO0
Gray,Tanika A	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Scott,Karen R	F	Local	100	0.875	Y	Y	GO0
Arnold,Karen R.	F	Local	100	0.875	Y	Y	GO0
Mccrae,Michelle R	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Hawkins,Mianca R	F	Local	100	0.875	Y	Y	GO0
Barksdale,Ethel Lee	F	Local	100	0.875	Y	Y	GO0
Hall,Sevone Y	F	Local	100	0.875	Y	Y	GO0
Conyer,Cynthia	F	Local	100	0.875	Y	Y	GO0
Jahi,Azizi	F	Local	100	0.875	Y	Y	GO0
Gilmore,Tenisha	F	Local	100	0.875	Y	Y	GO0
Brown,James G	F	Local	100	0.875	Y	Y	GO0
Godfrey,Debbie D	F	Local	100	1	Y	Y	GO0
Santana,Jasmine	F	Local	100	1	Y	Y	GO0
Harris,Louis T.	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Diggs,Erwin D	F	Local	100	0.875	Y	Y	GO0
Holt,Devaughn C	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Reynolds,Jerry O	F	Local	100	0.875	N	Y	GO0
Bell,Samantha	F	Local	100	0.875	Y	Y	GO0
Bellinger,Kimberly	F	Local	100	0.875	Y	Y	GO0
Giles,Doneeshia M	F	Local	100	0.88	Y	Y	GO0
SEABROOKS,REMONA G	F	Local	100	0.88	Y	Y	GO0
Brown,Shakita Denise	F	Local	100	0.875	Y	Y	GO0
Pearson,Michelle	F	Local	100	0.875	Y	Y	GO0
Shaw,Carolyn J	F	Local	100	0.875	Y	Y	GO0
Huff,Nevin J	F	Local	100	1	Y	Y	GO0
Ulysse,Moise	F	Local	100	1	Y	Y	GO0

Horne,Lydia R	F	Local	100	1	Y	Y	GO0
Parker,Mary Ann	F	Local	100	1	Y	Y	GO0
Kirksey,Leon	F	Local	100	1	Y	Y	GO0
Gaddy,Brenda M	F	Local	100	0.875	Y	Y	GO0
Mcconnell-Cox,Ida M	F	Local	100	0.875	Y	Y	GO0
Jewell,Sandra	F	Local	100	1	Y	Y	GO0
Oliver,Doris Ann	F	Local	100	1	Y	Y	GO0
Saleem,Omar	F	Local	100	1	Y	Y	GO0
King,Deborah A	F	Local	100	0.875	Y	Y	GO0
Latney,Kenyetta N	F	Local	100	0.875	Y	Y	GO0
Flores,Julio C	F	Local	100	1	Y	Y	GO0
Woodfork,Cora B	F	Local	100	1	Y	Y	GO0
Jones,Anita C	F	Local	100	1	Y	Y	GO0
Jean-pierre,Edith	F	Local	100	0.875	Y	Y	GO0
Roots,Rita A	F	Local	100	0.875	Y	Y	GO0
Thompson,Donita	F	Local	100	0.875	Y	Y	GO0
Springs,Thaddenia	F	Local	100	0.875	Y	Y	GO0
Braxton,Caprice M	F	Local	100	0.875	Y	Y	GO0
Jean,Wilfrid	F	Local	100	0.875	Y	Y	GO0
Dubuche,Marie G	F	Local	100	0.875	Y	Y	GO0
Holder,Elizabeth	F	Local	100	0.875	Y	Y	GO0
Carter,Karen L	F	Local	100	0.875	Y	Y	GO0
Brown,Geraldine	F	Local	100	0.875	Y	Y	GO0
Fields,Eddie	F	Local	100	0.875	Y	Y	GO0
Moore,Tolanda M	F	Local	100	0.875	Y	Y	GO0
Hamilton,Donna L	F	Local	100	0.875	Y	Y	GO0
Jordan,Catherine V	F	Local	100	0.875	Y	Y	GO0
Lyttle,Mary M	F	Local	100	0.875	Y	Y	GO0
Hillyer-Barber,Frances	F	Local	100	0.875	Y	Y	GO0
Davis,Valerie L	F	Local	100	0.875	Y	Y	GO0
Shuler,Shalonda	F	Local	100	0.875	Y	Y	GO0
Khan,Farzana	F	Local	100	0.875	Y	Y	GO0
Plowden,Gladys	F	Local	100	0.875	Y	Y	GO0
Washington,Marcus J	F	Local	100	0.875	Y	Y	GO0
Boston,Patricia A	F	Local	100	0.875	Y	Y	GO0
Butler,Dianna R	F	Local	100	0.875	Y	Y	GO0
Cozart,Sherrie	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Cadet,Frantz	F	Local	100	0.875	Y	Y	GO0
Rene,Joseph J	F	Local	100	0.875	Y	Y	GO0
Martin,William C	F	Local	100	0.875	Y	Y	GO0
Malloy,Audrey Marie	F	Local	100	0.875	Y	Y	GO0
Jones,Lavonda M	F	Local	100	0.875	Y	Y	GO0
Benton,Veronica	F	Local	100	0.875	Y	Y	GO0
Thomas,Yolanda R	F	Local	100	0.875	Y	Y	GO0
Robinson,Virginia	F	Local	100	0.875	Y	Y	GO0
Arrington,Teronica A	F	Local	100	0.875	Y	Y	GO0

	V	Local	100	0.875	Y	Y	GO0
Payton,Thurman	F	Local	100	0.875	Y	Y	GO0
Carter,Marcisa L	F	Local	100	0.875	Y	Y	GO0
Smith,Debora T	F	Local	100	0.875	Y	Y	GO0
Murphy,Tenika	F	Local	100	0.875	Y	Y	GO0
Davenport,Daja T	F	Local	100	0.875	Y	Y	GO0
Jones,Lateika C	F	Local	100	0.875	Y	Y	GO0
Dick,Monica V	F	Local	100	0.875	Y	Y	GO0
Jeffries,Anthony	F	Local	100	0.875	Y	Y	GO0
Johnson,Garland E	F	Local	100	0.875	Y	Y	GO0
Jackson Jr,Raymond N	F	Local	100	0.875	Y	Y	GO0
Matthews,Patrice V	F	Local	100	0.875	Y	Y	GO0
Mcintosh,Huntley W	F	Local	100	0.875	Y	Y	GO0
Mcclam,Rita B	F	Local	100	0.875	Y	Y	GO0
Spencer,Dawn L	F	Local	100	0.875	Y	Y	GO0
Blalock-kenney,Michele F	F	Local	100	0.875	Y	Y	GO0
Phillips,Margaret	F	Local	100	0.875	Y	Y	GO0
Green,Ulysses	F	Local	100	0.875	Y	Y	GO0
Hastings,Alethia M	F	Local	100	0.875	Y	Y	GO0
Graham,Johnnetta	F	Local	100	0.875	Y	Y	GO0
Mewborn,Dorothy	F	Local	100	0.875	Y	Y	GO0
Moss,Tanya R	F	Local	100	0.875	Y	Y	GO0
Walker Sissoko,Victoria R	F	Local	100	0.875	Y	Y	GO0
Preston,Marjorie	F	Local	100	0.875	Y	Y	GO0
Burns,David	F	Local	100	0.875	Y	Y	GO0
Coleman,Patrick	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Williams,Randall	F	Local	100	0.875	Y	Y	GO0
Phillips III,Robert A	F	Local	100	0.875	Y	Y	GO0
Williams,Diane	F	Local	100	0.875	Y	Y	GO0
Mcneil,Joyce	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Horton,Brian	F	Local	100	0.875	Y	Y	GO0
Alonzo,Luis	F	Local	100	0.875	Y	Y	GO0
Smith,Barbara	F	Local	100	0.875	Y	Y	GO0
Morgan,Julia	F	Local	100	0.875	Y	Y	GO0
Payton,Virginia D	F	Local	100	0.875	Y	Y	GO0
Douglas,Sharon D	F	Local	100	0.875	Y	Y	GO0
Kennedy,Juanita Marie	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Dorsaint,Elie Junior	F	Local	100	0.875	Y	Y	GO0
Adolphe,Marlene	F	Local	100	0.875	Y	Y	GO0
Collins,Kemba	F	Local	100	0.875	Y	Y	GO0
Williams,Chanda S	F	Local	100	0.875	Y	Y	GO0
Montague,Rokeya	F	Local	100	0.875	Y	Y	GO0
Cinada,Jean G	F	Local	100	0.875	Y	Y	GO0
Mitchell,Lotonia	F	Local	100	0.875	Y	Y	GO0

Henderson,Angela L	F	Local	100	0.875	Y	Y	GO0
Waiters,Regina	F	Local	100	0.875	Y	Y	GO0
Doles,Tracie L	F	Local	100	0.875	Y	Y	GO0
Morgan,James P	F	Local	100	0.875	Y	Y	GO0
Lewis-Johnson,Jacqueline	F	Local	100	1	Y	Y	GO0
French,Frederick	F	Local	100	0.875	Y	Y	GO0
Mitchell,Shondrea	F	Local	100	0.875	Y	Y	GO0
Taylor,Sandra	F	Local	100	0.875	Y	Y	GO0
Doles,Lashawn D	F	Local	100	0.875	Y	Y	GO0
Speight,Latiria J	F	Local	100	0.875	Y	Y	GO0
Brown,Latia	F	Local	100	0.875	Y	Y	GO0
Mosley,Tina	F	Local	100	0.875	Y	Y	GO0
Douglas,Patricia A	F	Local	100	0.875	Y	Y	GO0
Dupalis,Fritzner	F	Local	100	0.875	Y	Y	GO0
Paulemon,Ulrick	F	Local	100	0.875	Y	Y	GO0
Georges,Jean	F	Local	100	0.875	Y	Y	GO0
Simms-Hodge,La-gretta J	F	Local	100	1	Y	Y	GO0
Williams,Terrance	F	Local	100	0.875	Y	Y	GO0
Legendre,Wilbert	F	Local	100	0.875	Y	Y	GO0
Mack,Karla	F	Local	100	0.875	Y	Y	GO0
Domond,Patrick	F	Local	100	0.875	Y	Y	GO0
Michel,Antoine D.	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Levasseur,Jean R	F	Local	100	1	Y	Y	GO0
Simon,Tammy E	F	Local	100	1	Y	Y	GO0
Jean Baptiste,Monique	F	Local	100	0.875	Y	Y	GO0
Gant,Myrtis S	F	Local	100	1	Y	Y	GO0
Roane,Priscilla A	F	Local	100	1	Y	Y	GO0
Isme,Marie P	F	Local	100	1	Y	Y	GO0
Dantley,Ralph	F	Local	100	1	Y	Y	GO0
Williams,Linda C	F	Local	100	0.875	Y	Y	GO0
Jackson,Anthony E	F	Local	100	1	Y	Y	GO0
Greene,Christopher	F	Local	100	1	Y	Y	GO0
Medeus,Jean Exone	F	Local	100	0.875	Y	Y	GO0
Barry,Nene Oumou	F	Local	100	0.875	Y	Y	GO0
Upchurch,Corey J	F	Local	100	0.875	Y	Y	GO0
Robinson,Edna R	F	Local	100	1	Y	Y	GO0
Coleman,Angel T	F	Local	100	0.875	Y	Y	GO0
Smith,Ramiah D	F	Local	100	0.875	Y	Y	GO0
Victorio,Samson	F	Local	100	0.875	Y	Y	GO0
Smith,Shelby S	F	Local	100	0.875	Y	Y	GO0
Green,Alisha A	F	Local	100	0.875	Y	Y	GO0
Lee,Belinda	F	Local	100	0.875	Y	Y	GO0
Miller,Angel P	F	Local	100	0.875	Y	Y	GO0
Williams,Monique Annett	F	Local	100	0.875	Y	Y	GO0
Austin,Mary E	F	Local	100	0.875	Y	Y	GO0
Andre,Clara	F	Local	100	0.875	Y	Y	GO0

Abuzeid,Fatimah	F	Local	100	0.875	Y	Y	GO0
Pearson,Nickita L	F	Local	100	0.875	Y	Y	GO0
Meade,Gwendolyn A	F	Local	100	0.875	Y	Y	GO0
Purifoy,Toya	F	Local	100	0.875	Y	Y	GO0
Abaye,Lemlem T	F	Local	100	0.875	Y	Y	GO0
Hinton,Sherri T	F	Local	100	0.875	Y	Y	GO0
Cadet,Christa	F	Local	100	0.875	Y	Y	GO0
Hill,Marci Colettle	F	Local	100	0.875	Y	Y	GO0
Simms,Tina Dorrell	F	Local	100	0.875	Y	Y	GO0
Pharisien,Violette M	F	Local	100	0.875	Y	Y	GO0
Cupidon,Silvie	F	Local	100	0.875	Y	Y	GO0
Dixon,Rochelle A	F	Local	100	0.875	Y	Y	GO0
Charles,Eupena	F	Local	100	0.875	Y	Y	GO0
Cinada,Voltaire	F	Local	100	0.875	Y	Y	GO0
Joly,Marie L	F	Local	100	0.875	Y	Y	GO0
Cupidon,Victane M	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Bolane,Marie Sonia	F	Local	100	0.875	Y	Y	GO0
Burwell,Charles	F	Local	100	0.875	Y	Y	GO0
French,Clearmin A	F	Local	100	0.875	Y	Y	GO0
Florial,Francia	F	Local	100	0.875	Y	Y	GO0
Rawlings,Teresa L	F	Local	100	0.875	Y	Y	GO0
Fulasa,Solomon T	F	Local	100	0.875	Y	Y	GO0
Chappelle Jr.,Jerome	F	Local	100	0.875	Y	Y	GO0
Wise,Karen A	F	Local	100	1	Y	Y	GO0
Hayantu,Abraham	F	Local	100	0.875	Y	Y	GO0
Jean Baptiste,Olga	F	Local	100	0.875	Y	Y	GO0
Jean,Immacula	F	Local	100	0.875	Y	Y	GO0
Akbar,Saquan	F	Local	100	0.875	Y	Y	GO0
Jenkins,Valerie	F	Local	100	0.875	Y	Y	GO0
Charlemagne,Katia	F	Local	100	0.875	Y	Y	GO0
Barksdale,Janie M	F	Local	100	0.875	Y	Y	GO0
Louis Charles,Lauritha	F	Local	100	0.875	Y	Y	GO0
Kelly,Nadine	F	Local	100	0.875	Y	Y	GO0
Swiney,Linda A	F	Local	100	0.875	Y	Y	GO0
Charlemagne,Yves	F	Local	100	0.875	Y	Y	GO0
Lynch,Michele	F	Local	100	0.875	Y	Y	GO0
Calixte,Leon	F	Local	100	0.875	Y	Y	GO0
Williams,Mary A	F	Local	100	0.875	Y	Y	GO0
Cole,Jovanni T	F	Local	100	0.875	Y	Y	GO0
Thomas,Tammy	F	Local	100	0.875	Y	Y	GO0
Arrington,Albert L	F	Local	100	0.875	Y	Y	GO0
Antoine,Saprine	F	Local	100	0.875	Y	Y	GO0
Jackson-Brooks,Marquita	F	Local	100	0.875	Y	Y	GO0
Cooper,Lawanda C	F	Local	100	0.875	Y	Y	GO0
Tolson,Charnita	F	Local	100	0.875	Y	Y	GO0
Wright,Kiana	F	Local	100	0.875	Y	Y	GO0

Tolson,Jamea M	F	Local	100	0.875	Y	Y	GO0
Cromwell,Dorothy	F	Local	100	0.875	Y	Y	GO0
Horton,Shirley M	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Jones,Phyllis	F	Local	100	0.875	Y	Y	GO0
Grayson,Rhonda Y	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Short,Lateice J	F	Local	100	0.875	Y	Y	GO0
Smith,Michelle	F	Local	100	0.875	Y	Y	GO0
Green-carter,Darlene	F	Local	100	0.875	Y	Y	GO0
Biggins,Dewana R	F	Local	100	0.875	Y	Y	GO0
Murdock,April	F	Local	100	0.875	Y	Y	GO0
Young,Alan	F	Local	100	0.875	Y	Y	GO0
Belete,Genet	F	Local	100	0.875	Y	Y	GO0
Brooks,Claudette	F	Local	100	0.875	Y	Y	GO0
Ross,Simone T	F	Local	100	0.875	Y	Y	GO0
Green,Lakisha N	F	Local	100	0.875	Y	Y	GO0
Joseph-Isaac,Noemie	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Nyanfore,James K	F	Local	100	0.875	Y	Y	GO0
Allen,Rhonda M	F	Local	100	0.875	Y	Y	GO0
Everett,Rejenni D	F	Local	100	0.875	Y	Y	GO0
Wilson,Lynn	F	Local	100	0.875	Y	Y	GO0
Lee,Samantha S	F	Local	100	0.875	Y	Y	GO0
Somerville,Marilyn	F	Local	100	0.875	Y	Y	GO0
Malloy,Carolyn V Victoria	F	Local	100	0.875	Y	Y	GO0
Koon,Dorian Y	F	Local	100	0.875	Y	Y	GO0
	V	Local	100	0.875	Y	Y	GO0
Shelton,Angee V	F	Local	100	0.875	Y	Y	GO0
Lewis,Tiffany M	F	Local	100	0.875	Y	Y	GO0
Hawkins,Stephanie V	F	Local	100	0.875	Y	Y	GO0
Beach,Renee	F	Local	100	0.875	Y	Y	GO0
Spriggs,Gail C	F	Local	100	0.875	Y	Y	GO0
Smith,Angelia V	F	Local	100	0.875	Y	Y	GO0
Watts,Beulah M	F	Local	100	0.875	Y	Y	GO0
Francois,Jean C	F	Local	100	0.875	Y	Y	GO0
Washington,Judith	F	Local	100	0.875	Y	Y	GO0
Morton,Delores Loretta	F	Local	100	1	Y	Y	GO0
Jean Louis,Marie K	F	Local	100	1	Y	Y	GO0
Nelson,Tracy T	F	Local	100	0.875	Y	Y	GO0
Michel,Geurline	F	Local	100	0.875	Y	Y	GO0
Chapman,John A	F	Local	100	0.875	Y	Y	GO0
Smith,Keena	F	Local	100	0.875	Y	Y	GO0
Cook,Jean D	F	Local	100	0.875	N	Y	GO0
Johnson,Daphne I	F	Local	100	0.875	Y	Y	GO0
Green,Ronald Dwight	F	Local	100	1	Y	Y	GO0

Jones,Mark D	F	Local	100	1	Y	Y	GO0
Graham,Lakia	F	Local	100	1	Y	Y	GO0
Anderson,Calvin	F	Local	100	1	Y	Y	GO0
Hopkins,Stephon	F	Local	100	1	Y	Y	GO0
Cox,Larry S	F	Local	100	1	Y	Y	GO0
Simmons,Lakesha S	F	Local	100	1	Y	Y	GO0
Bonas,Kerwyn	F	Local	100	1	Y	Y	GO0
McCray,Anthony	F	Local	100	1	Y	Y	GO0
Stewart,Annette	F	Local	100	1	Y	Y	GO0
Walker,Isaiah	F	Local	100	1	Y	Y	GO0
Pickett,Felicia A	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
Jackson,Antony	F	Local	100	1	Y	Y	GO0
Davison Pino,Mark Antho	F	Local	100	1	Y	Y	GO0
Gatlin,Clinton	F	Local	100	1	Y	Y	GO0
Lee,Donee T	F	Local	100	1	Y	Y	GO0
Rhone,Nichele	F	Local	100	1	Y	Y	GO0
Lucas,Antonio	F	Local	100	1	Y	Y	GO0
Brown,LaShon	F	Local	100	1	Y	Y	GO0
Martinez,Nelson	F	Local	100	1	Y	Y	GO0
Campbell,Gene W	F	Local	100	1	Y	Y	GO0
Graham,Maurice M	F	Local	100	1	Y	Y	GO0
Stone Jr,Joel S	F	Local	100	1	Y	Y	GO0
	V	Local	100	1	Y	Y	GO0
West,Michael	F	Local	100	1	Y	Y	GO0
Smith,Richard Jerome	F	Local	100	1	Y	Y	GO0
Eskridge,Jeffrey	F	Local	100	1	Y	Y	GO0
Cusick,John	F	Local	100	1	Y	Y	GO0
Johnson Jr.,Tony C	F	Local	100	1	Y	Y	GO0
Britton,Alonzo	F	Local	100	1	Y	Y	GO0
Dee,John Donnell	F	Local	100	1	Y	Y	GO0
Wills,Ronald	F	Local	100	1	Y	Y	GO0
Hopkins,Ollen	F	Local	100	1	Y	Y	GO0
Toland Jr.,Michael Leon	F	Local	100	1	Y	Y	GO0
Ruffin,Chuckie L	F	Local	100	1	Y	Y	GO0
Day,James	F	Local	100	1	Y	Y	GO0
Carter,Dawn T	F	Local	100	1	Y	Y	GO0
James,Alonzo T	F	Local	100	1	N	Y	GO0
Webb,Charles	F	Local	100	1	Y	Y	GO0
Devore,Leslie	F	Local	100	1	Y	Y	GO0

Index	Reg/Temp/Term	Head Count	FTE
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Title	Q117 Attachment - OSSE Vacancies FY17 and FY18 to date
Table of Contents	Tab 1: Data Notes
	Tab 2: OSSE FY17
	Tab 3: DOT FY17
	Tab 4: OSSE/DOT FY18 to date
Data Notes	FY18 to date vacancies are as of Jan. 12, 2018

OSSE FY17 Q

Agency Name	Job Title
Office of the State Superintendent of Education	Education Research Analyst
Office of the State Superintendent of Education	Response to Intervention Specialist
Office of the State Superintendent of Education	Early Intervention Specialist
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Program Analyst
Office of the State Superintendent of Education	Early Intervention Specialist
Office of the State Superintendent of Education	Response to Intervention Specialist
Office of the State Superintendent of Education	Education Research Analyst
Office of the State Superintendent of Education	Administrative Support Special
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Program Analyst
Office of the State Superintendent of Education	Director, Policy, Planning & Research
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Supervisory Education Program Specialist (Grants)
Office of the State Superintendent of Education	Program Monitor (Non-Public)
Office of the State Superintendent of Education	Health Education Specialist
Office of the State Superintendent of Education	Program Manager
Office of the State Superintendent of Education	Health Education Specialist
Office of the State Superintendent of Education	Supervisory Attorney Advisor
Office of the State Superintendent of Education	Management Liaison Specialist
Office of the State Superintendent of Education	Customer Service Representative

Office of the State Superintendent of Education	Education Program Specialist
Office of the State Superintendent of Education	Investigator
Office of the State Superintendent of Education	Supervisory Child Care Eligibility Monitor
Office of the State Superintendent of Education	Attorney Advisor
Office of the State Superintendent of Education	Education Research Analyst
Office of the State Superintendent of Education	Management Liaison Specialist
Office of the State Superintendent of Education	Strategic Planning & Performance Officer
Office of the State Superintendent of Education	Special Assistant (IDEA Part C)
Office of the State Superintendent of Education	Federal Grants Program Analyst
Office of the State Superintendent of Education	Policy Analyst
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Policy Analyst
Office of the State Superintendent of Education	IT Project Manager
Office of the State Superintendent of Education	Early Intervention Manager
Office of the State Superintendent of Education	Assessment Specialist
Office of the State Superintendent of Education	Management Liaison Specialist
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Attorney Advisor
Office of the State Superintendent of Education	Policy Analyst
Office of the State Superintendent of Education	Assessment Specialist
Office of the State Superintendent of Education	Education Research Analyst
Office of the State Superintendent of Education	Management Analyst

Office of the State Superintendent of Education	Executive Assistant
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Risk Management Coordinator
Office of the State Superintendent of Education	School Meals Program Specialist
Office of the State Superintendent of Education	Child Care Eligibility Monitor
Office of the State Superintendent of Education	Program Analyst
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Customer Service Representative
Office of the State Superintendent of Education	Summer Meals Program Monitor
Office of the State Superintendent of Education	Summer Meals Program Monitor
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Program Specialist
Office of the State Superintendent of Education	Career & Technical Education Director
Office of the State Superintendent of Education	Summer Meals Program Monitor
Office of the State Superintendent of Education	Supervisory Education Policy & Compliance Specialist
Office of the State Superintendent of Education	Strategic Planning and Performance Officer
Office of the State Superintendent of Education	Attorney Advisor
Office of the State Superintendent of Education	Management Analyst
Office of the State Superintendent of Education	Education Research Analyst
Office of the State Superintendent of Education	Assistant Superintendent of Health and Wellness
Office of the State Superintendent of Education	Strategic Planning & Performance Officer
Office of the State Superintendent of Education	Program Specialist

Office of the State Superintendent of Education	Program Specialist
Office of the State Superintendent of Education	Community Outreach Specialist

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Requisition Number	Posting Type	Position Number	Funding	Reason Vacated	Date Vacated	Date Filled
JO-1606-5742	Competitive	00088573	Local	Resignation	3/21/2017	10/3/2016
JO-1605-5561	Competitive	00046195	Federal	Resignation	7/15/2016	10/3/2016
JO-1608-6231	Non-Competitive	00047070	Federal	Resignation	7/1/2016	10/3/2016
JO-1609-6529	Non-Competitive	00074855	Local (INA)			10/3/2016
JO-1609-6570	Non-Competitive	00078182	Local	Resignation	7/15/2016	10/3/2016
JO-1609-6688	Non-Competitive	00047317	Federal	Resignation	8/5/2016	10/3/2016
JO-1605-5561	Competitive	00051161	Federal	Resignation	4/29/2016	10/16/2016
JO-1606-5742	Competitive	00073386	Local/Federal	Deceased	10/2/2015	10/17/2016
JO-1609-6574	Non-Competitive	00073507	Local	Separation	7/31/2017	10/17/2016
JO-1609-6782	Non-Competitive	00048156	Federal	Resignation	8/31/2016	10/17/2016
JO-1610-6873	Non-Competitive	00047693	Local	Resignation	6/28/2017	10/17/2016
JO-1609-6466	Competitive	00046623	Local	Resignation	11/6/2015	10/17/2016
JO-1608-6375	Competitive	00075538	Local/Federal	Promotion	10/30/2016	10/30/2016
JO-1608-6407	Competitive	00051315	Federal	Resignation	7/6/2012	10/31/2016
JO-1610-6810	Competitive	00047282	Local/Federal	Resignation	7/21/2011	11/13/2016
JO-1611-7084	Non-Competitive	00051250	Local	Resignation	10/8/2015	11/13/2016
JO-1607-6073	Competitive	00090715	Local	New	N/A	11/14/2016
JO-1608-6448	Competitive	00035922	Local	Resignation	6/6/2016	11/14/2016
JO-1610-7009	Non-Competitive	00073521	Local	Promotion	8/7/2016	11/28/2016
JO-1612-7358	Non-Competitive	00047036	Local	Retirement	7/31/2015	12/25/2016
JO-1611-7287	Non-Competitive	00072012	Local	Separation	6/13/2016	12/27/2016
JO-1611-7202	Non-Competitive	00073379	Local	Separation	11/14/2016	12/27/2016

JO-1608-6215	Competitive	00073024	Federal	Resignation	8/15/2014	1/9/2017
JO-1612-7525	Non-Competitive	00091984	Local/Federal	New	N/A	1/9/2017
JO-1611-7208	Competitive	00051243	Local	Promotion	1/22/2017	1/22/2017
JO-1608-6409	Competitive	00063255	Local	New	N/A	1/23/2017
JO-1611-7217	Competitive	00091971	Local/Federal	New	N/A	1/23/2017
JO-1612-7538	Non-Competitive	00050186	Local	New	N/A	1/23/2017
JO-1610-7038	Competitive	00051041	Local	Resignation	7/8/2016	1/23/2017
JO-1611-7192	Competitive	00048159	Local	Separation	6/20/2011	2/5/2017
JO-1609-6609	Competitive	00073528	Federal	Resignation	6/4/2012	2/6/2017
JO-1610-6871	Competitive	00051214	Local	Promotion	5/28/2016	2/6/2017
JO-1612-7477	Non-Competitive	00047964	Local	Promotion	4/13/2016	2/21/2017
JO-1610-6871	Competitive	00048872	Local	Resignation	6/24/2016	2/21/2017
JO-1610-6854	Competitive	00047236	Local	Promotion	3/28/2016	2/21/2017
JO-1610-6828	Competitive	00047101	Federal	Resignation	9/6/2016	3/6/2017
JO-1612-7379	Competitive	00072188	Federal	Resignation	4/29/2016	3/6/2017
JO-1702-7978	Non-Competitive	00045887	Local	Separation	3/6/2017	3/6/2017
JO-1611-7138	Competitive	00035854	Local	Resignation	8/5/2016	3/6/2017
JO-1702-7940	Non-Competitive	00082584	Local	Promotion	5/11/2014	3/20/2017
JO-1608-6392	Competitive	00046683	Local	Resignation	6/8/2016	3/20/2017
JO-1702-8103	Competitive	00088688	Local	New	N/A	5/1/2017
JO-1701-7619	Competitive	00046967	Federal	Resignation	1/3/2017	5/15/2017
JO-1702-7966	Competitive	00090670	Local	New	N/A	5/30/2017
JO-1705-8779	Non-Competitive	00085823	Local	Resignation	3/31/2017	5/30/2017

JO-1705-8799	Non-Competitive	00075482	Federal	Resignation	9/4/2016	5/30/2017
JO-1703-8412	Non-Competitive	00049262	Local	Promotion	10/19/2016	6/12/2017
JO-1704-8607	Non-Competitive	00078032	Local	Resignation	5/22/2015	6/12/2017
JO-1704-8539	Competitive	00045805	Local	Promotion	4/15/2017	6/12/2017
JO-1704-8712	Competitive	00050752	Local/Federal	Promotion	10/18/2015	6/12/2017
JO-1704-8682	Competitive	00047106	Local	Promotion	10/2/2016	6/25/2017
JO-1702-7982	Competitive	00075081	Federal	Resignation	10/11/2013	6/26/2017
JO-1706-9082	Non-Competitive	00078365	Local/Federal	Resignation	2/10/2017	6/26/2017
JO-1706-9094	Non-Competitive	00072971	Local	Promotion	4/28/2017	6/26/2017
JO-1706-9160	Non-Competitive	00073718	Local	Exp Term Appt	8/21/2015	6/26/2017
JO-1706-9160	Non-Competitive	00073555	Federal	Exp Term Appt	8/18/2016	7/5/2017
JO-1704-8623	Competitive	00092223	Local	New	N/A	7/10/2017
JO-1705-8794	Non-Competitive	00046114	Local/Federal	Retirement	2/17/2017	7/10/2017
JO-1703-8456	Competitive	00051185	Federal	Resignation	3/10/2017	7/10/2017
JO-1706-9160	Non-Competitive	00046879	Federal	Exp Term Appt	8/10/2016	7/17/2017
JO-1702-8068	Competitive	00047897	Local	Separation	1/23/2017	7/23/2017
JO-1706-9092	Competitive	00044830	Local	Promotion	7/22/2017	7/23/2017
JO-1703-8262	Competitive	00041772	Local	Promotion	12/25/2016	7/24/2017
JO-1706-9146	Non-Competitive	00077903	Local	Resignation	5/5/2017	7/24/2017
JO-1704-8559	Competitive	00088574	Local	New	N/A	7/24/2017
JO-1705-8993	Competitive	00073399	Local	Resignation	5/19/2017	7/31/2017
JO-1706-9149	Competitive	00073382	Local	Promotion	2/27/2017	8/6/2017
JO-1706-9196	Non-Competitive	00073481	Local	Promotion	12/25/2016	8/7/2017

JO-1707-9477	Non-Competitive	00048592	Local	Promotion	11/27/2017	8/7/2017
JO-1707-9541	Non-Competitive	00047362	Local	Separation	6/13/2017	8/21/2017

Current Status
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OSSE FY17 Q117 RESPONSE - FY17 DOT VACANCIES

Agency Name	Job Title	Requisition Number	Posting Type	Position Number	Funding	Reason Vacated
OSSE DOT Department	Special Assistant Community	JO-1608-6158	Competitive	00050983	Local	New
OSSE DOT Department	Outreach Specialist MOTOR	JO-1609-6607	Competitive	00049768	Local	Resignation
OSSE DOT Department	VEHICLE OPERATOR Customer	JO-1604-5271	Competitive	00050340	Local	Resignation
OSSE DOT Department	Service Manager Motor	JO-1605-5466	Competitive	00049817	Local	Resignation
OSSE DOT Department	Vehicle Dispatcher Motor	JO-1609-6765	Non-Competitive	00049791	Local	Separation
OSSE DOT Department	Vehicle Dispatcher Fleet Management	JO-1609-6766	Non-Competitive	00049871	Local	Resignation
OSSE DOT Department	and Maintenan MOTOR	JO-1606-5589	Competitive	00049368	Local	Promotion
OSSE DOT Department	VEHICLE OPERATOR Supvy Terminal	JO-1512-4318	Competitive	00049830	Local	Separation
OSSE DOT Department	Mgmt Specialist Supvy Terminal	JO-1606-5793	Competitive	00050393	Local	Resignation
OSSE DOT Department	Mgmt Specialist Motor	JO-1606-5793	Competitive	00071955	Local	Separation
OSSE DOT Department	Vehicle Dispatcher Customer	JO-1610-6975	Non-Competitive	00073068	Local	Promotion
OSSE DOT Department	Service Specialist	JO-1610-6997	Non-Competitive	00049098	Local	Resignation

OSSE DOT Department	Lead Customer Service Communications Specialist	JO-1610-6927	Competitive	00049543	Local	Promotion
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1604-5271	Competitive	00050062	Local	Retirement
OSSE DOT Department	Program Support Specialist	JO-1610-6993	Competitive	00050982	Local	Promotion
OSSE DOT Department	Customer Service Specialist	JO-1611-7137	Non-Competitive	00049108	Local	Resignation
OSSE DOT Department	Program Support Assistant	JO-1611-7136	Non-Competitive	00049792	Local (INA)	
OSSE DOT Department	Automotive Mechanic	JO-1605-5392	Competitive	00049254	Local	Separation
OSSE DOT Department	Management Analyst	JO-1609-6756	Competitive	00050441	Local	Resignation
OSSE DOT Department	Management Liaison Specialist	JO-1611-7286	Non-Competitive	00050304	Local	Promotion
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1604-5271	Competitive	00050326	Local	Resignation
OSSE DOT Department	Customer Service Specialist	JO-1701-7585	Non-Competitive	00050887	Local	Promotion
OSSE DOT Department	Customer Service Specialist	JO-1701-7587	Non-Competitive	00050607	Local	Promotion
OSSE DOT Department	Motor Vehicle Operator	JO-1610-7041	Competitive	00071855	Local	Resignation
OSSE DOT Department	Customer Service Specialist	JO-1703-8160	Non-Competitive	00073258	Local	Separation

OSSE DOT Department	Lead Customer Svc Comm Spec	JO-1703-8300	Non-Competitive	00065252	Local	Promotion
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050385	Local	Deceased
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050526	Local	Resignation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050530	Local	Resignation
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1701-7646	Competitive	00049891	Local	Separation
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1701-7646	Competitive	00049444	Local	Resignation
OSSE DOT Department	Management Analyst	JO-1702-7866	Competitive	00051349	Local	Reassignment
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050585	Local	Resignation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00048977	Local	Deceased
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050184	Local	Separation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00049439	Local	Resignation
OSSE DOT Department	Program Support Assistant	JO-1703-8215	Non-Competitive	00049792	Local (INA)	
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050427	Local	Resignation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00049080	Local	Resignation

OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1701-7646	Competitive	00049549	Local	Resignation
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1701-7646	Competitive	00050391	Local	Promotion
OSSE DOT Department	Automotive Mechanic	JO-1704-8723	Non-Competitive	00049845	Local	Resignation
OSSE DOT Department	Automotive Mechanic	JO-1704-8723	Non-Competitive	00049254	Local	Separation
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1702-8139	Competitive	00048900	Local	Retirement
OSSE DOT Department	Motor Vehicle Operator	JO-1610-7041	Competitive	00050512	Local	Resignation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00073171	Local	Resignation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050590	Local	Resignation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00049512	Local	Separation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050568	Local	Resignation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00049317	Local	Resignation
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1702-8139	Competitive	00049979	Local	Resignation
OSSE DOT Department	Motor Vehicle Operator	JO-1610-7041	Competitive	00049663	Local	Retirement
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00072970	Local	Resignation

OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00051342	Local	Resignation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050658	Local	Separation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050599	Local	Resignation
OSSE DOT Department	BUS ATTENDANT Management	JO-1701-7541	Competitive	00049263	Local	Resignation
OSSE DOT Department	Liaison Specialist	JO-1706-9020	Competitive	00049683	Local	Resignation
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1702-8139	Competitive	00048941	Local	Retirement
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1702-8139	Competitive	00049866	Local	Resignation
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1702-8139	Competitive	00049158	Local	Separation
OSSE DOT Department	BUS ATTENDANT MOTOR	JO-1701-7541	Competitive	00049329	Local	Retirement
OSSE DOT Department	VEHICLE OPERATOR	JO-1702-7999	Competitive	00049139	Local	Separation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050315	Local	Resignation
OSSE DOT Department	BUS ATTENDANT	JO-1701-7541	Competitive	00050141	Local	Resignation
OSSE DOT Department	Special Assistant	JO-1706-9063	Competitive	00050983	Local	Resignation
OSSE DOT Department	Management Analyst	JO-1707-9443	Competitive	00051236	Local	Promotion

OSSE DOT Department	BUS ATTENDANT MOTOR	JO-1701-7541	Competitive	00049001	Local	Resignation
OSSE DOT Department	VEHICLE OPERATOR MOTOR	JO-1701-7646	Competitive	00049743	Local	Resignation
OSSE DOT Department	VEHICLE OPERATOR Supvy Terminal	JO-1702-8139	Competitive	00049710	Local	Resignation
OSSE DOT Department	Mgmt Specialist MOTOR	JO-1703-8189	Competitive	00049746	Local	Separation
OSSE DOT Department	VEHICLE OPERATOR MOTOR	JO-1704-8552	Competitive	00049373	Local	Resignation
OSSE DOT Department	VEHICLE OPERATOR MOTOR	JO-1704-8552	Competitive	00049190	Local	Separation
OSSE DOT Department	VEHICLE OPERATOR Management	JO-1704-8552	Competitive	00049197	Local	Retirement
OSSE DOT Department	Liaison Specialist Management	JO-1707-9441	Non-Competitive	00072189	Local	Promotion
OSSE DOT Department	Liaison Specialist	JO-1707-9557	Non-Competitive	00073005	Local	Resignation

Date Vacated	Date Filled	Current Status
N/A	10/2/2016	Filled
4/8/2016	10/2/2016	Filled
3/11/2016	10/3/2016	Filled
5/4/2015	10/3/2016	Vacant
11/6/2014	10/3/2016	Filled
7/31/2017	10/3/2016	Filled
10/4/2015	10/17/2016	Filled
10/31/2016	10/31/2016	Filled
4/15/2016	10/31/2016	Vacant
7/30/2012	10/31/2016	Filled
7/10/2016	10/31/2016	Filled
9/23/2016	10/31/2016	Filled

10/2/2016	11/13/2016	Filled
3/11/2016	11/14/2016	Filled
10/18/2015	11/14/2016	Filled
11/1/2016	11/14/2016	Filled
	11/28/2016	Vacant
6/12/2015	12/12/2016	Filled
4/15/2016	12/12/2016	Vacant
2/8/2012	12/27/2016	Filled
5/6/2016	1/9/2017	Filled
11/1/2016	1/23/2017	Filled
10/2/2016	1/23/2017	Filled
7/26/2012	2/21/2017	Filled
2/24/2017	3/20/2017	Filled

10/2/2016	4/3/2017	Filled
4/12/2011	4/3/2017	Filled
6/10/2016	4/3/2017	Filled
10/5/2015	4/3/2017	Filled
1/5/2016	4/3/2017	Filled
6/28/2016	4/3/2017	Filled
2/2/2009	4/16/2017	Filled
10/7/2016	4/18/2017	Filled
6/24/2016	4/18/2017	Filled
2/3/2017	4/18/2017	Filled
8/4/2016	4/18/2017	Filled
	5/1/2017	Vacant
1/31/2017	5/15/2017	Filled
6/14/2017	5/15/2017	Filled

5/31/2016	5/15/2017	Filled
6/26/2016	5/15/2017	Filled
10/17/2014	5/15/2017	Filled
2/3/2017	5/15/2017	Filled
12/31/2015	5/15/2017	Filled
4/15/2016	5/30/2017	Filled
4/29/2016	5/30/2017	Filled
2/21/2017	5/30/2017	Filled
8/25/2016	5/30/2017	Filled
4/18/2016	5/30/2017	Filled
1/9/2017	5/30/2017	Filled
2/12/2016	5/30/2017	Filled
1/12/2016	6/12/2017	Filled
8/5/2016	6/12/2017	Filled

1/3/2017	6/12/2017	Filled
12/18/2015	6/12/2017	Filled
10/5/2014	6/12/2017	Filled
4/7/2017	6/19/2017	Filled
1/13/2017	6/25/2017	Filled
12/31/2015	6/26/2017	Filled
1/8/2016	6/26/2017	Filled
6/14/2016	6/26/2017	Filled
1/20/2017	7/10/2017	Filled
3/4/2017	7/24/2017	Filled
9/2/2016	7/24/2017	Filled
11/6/2015	7/24/2017	Filled
5/12/2017	8/6/2017	Filled
8/5/2017	8/6/2017	Filled

7/8/2016	8/7/2017	Filled
10/26/2017	8/7/2017	Filled
8/3/2015	8/7/2017	Filled
8/7/2017	8/7/2017	Filled
9/9/2016	8/7/2017	Filled
12/9/2016	8/7/2017	Filled
4/30/2017	8/7/2017	Filled
6/10/2017	8/7/2017	Filled
12/4/2015	8/7/2017	Filled

Current Status	Job Title	Requisition Number	Posting Type
Vacant	Assistant Superintendent for Teaching and Learning	2293	Competitive
Vacant	Assistant Superintendent of Operations	2290	Competitive
Vacant	Attorney Advisor	1943	Competitive
Vacant	Child Care Program Specialist	2147	Competitive
Vacant	Child Care Program Specialist	2147	Competitive
Vacant	Community Relations Specialist	1665	Competitive
Filled	Customer Service Manager	1965	Competitive
Filled	Customer Service Representative	1373	Non-Competitive
Vacant	Data Analysis Manager	2035	Competitive
Filled	Deputy Chief of Staff	1751	Competitive
Filled	Deputy Chief of Staff	1877	Competitive
Vacant	Director of Enrollment & Residency	1629	Competitive
Filled	Early Intervention Specilaist (Child Find)	1854	Non-Competitive
Filled	Early Intervention Specilaist (Child Find)	1854	Non-Competitive
Filled	Early Intervention Specilaist (Child Find)	1854	Non-Competitive
Filled	Early Intervention Specilaist (Child Find)	1854	Non-Competitive
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Filled	Early Intervention Specilaist (Child Find)	1854	Non-Competitive
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Filled	Early Intervention Specilaist (Child Find)	1854	Non-Competitive
Filled	Early Intervention Specilaist (Child Find)	1854	Non-Competitive
Filled	Early Intervention Specilaist (Child Find)	1854	Non-Competitive
Filled	Education Program Specialist	1301	Non-Competitive
Filled	Education Program Specialist	1305	Non-Competitive
Filled	Education Program Specialist	1347	Non-Competitive
Filled	Education Program Specialist	1347	Non-Competitive
Filled	Education Program Specialist	1347	Non-Competitive
Filled	Education Research Analyst	1489	Competitive
Vacant	Education Research Analyst	1448	Competitive
Vacant	Education Research Analyst	1448	Competitive
Vacant	Education Research Analyst	1448	Competitive
Vacant	Fleet Management Specialist	1660	Non-Competitive
Vacant	Information Technology Specialist	1635	Competitive
Vacant	Investigator	2152	Competitive
Filled	IT Project Manager	1291	Competitive
Vacant	IT Project Manager	1662	Competitive
Vacant	IT Specialist	1285	Competitive
Vacant	IT Specialist	1285	Competitive
Vacant	IT Specialist	1285	Competitive

Vacant	IT Specialist	1285	Competitive
Vacant	IT Specialist	1582	Competitive
Vacant	IT Specialist	1582	Competitive
Vacant	IT Specialist	1582	Competitive
Filled	IT Specialist (Network)	1287	Competitive
Vacant	IT Specialist (Network)	1289	Competitive
Vacant	IT Specialist (Network)	1289	Competitive
Vacant	IT Specialist (Network)	2105	Competitive
Vacant	IT Specialist (Network)	2105	Competitive
Filled	Lead Customer Service Communications Specialist	1415	Competitive
Filled	Management Analyst	1369	Non-Competitive
Filled	Management Analyst	1663	Non-Competitive
Filled	Management Analyst	1992	Competitive
Filled	Management Analyst	2206	Competitive
Filled	Management Analyst	2261	Non-Competitive
Filled	Management Analyst	2385	Non-Competitive
Pending	Management Analyst	2257	Competitive
Vacant	Management Analyst	2215	Competitive
Filled	Motor Vehicle Operator	1296	Competitive
Filled	Motor Vehicle Operator	1670	Competitive
Vacant	Motor Vehicle Operator	1934	Competitive
Vacant	Motor Vehicle Operator	2314	Competitive
Filled	Operations Assistant	1346	Non-Competitive
Hired	Operations Assistant	1916	Non-Competitive
Filled	Program Analyst	1547	Non-Competitive
Filled	Program Analyst	2176	Non-Competitive

Vacant	Program Analyst (Medicaid)	2166	Competitive
Filled	Program Manager	1760	Competitive
Filled	Program Manager	2071	Competitive
Vacant	Program Manager	1583	Competitive
Filled	Program Manger (Audit & Compliance)	1492	Competitive
Filled	Program Monitor (Non-Public)	1968	Competitive
Pending	Program Monitor (Non-Public)	1968	Competitive
Pending	Program Officer	2318	Competitive
Vacant	Program Specialist	1376	Competitive
Pending	Response to intervention Specialist	1875	Competitive
Vacant	Supervisory Education Services Monitor	2132	Competitive
Pending	Supervisory Human Resources Specialist	1472	Competitive
Vacant	Supervisory Management & Program Analyst (Director DCTAG)	1834	Competitive
Vacant	Supervisory Program Analyst	2186	Competitive
Vacant	Supervisory Terminal Management Specialist	1756	Competitive
Filled	Terminal Manager	1400	Non-Competitive
Vacant	Terminal Manager	2131	Competitive

VACANCIES FY18 to date (as of Jan 12, 2018)

Position Number	Funding	Reason Vacated	Date Vacated	Date Filled
45721	Local	Reassignment	12/1/2017	N/A
47358	Local	Resignation	11/17/2017	N/A
68190	Local	N/A	N/A	N/A
94630	Federal	New	N/A	N/A
94631	Federal	New	N/A	N/A
92292	Local	New	N/A	N/A
49817	Local	Promoted	9/3/2017	1/22/2018
85338	Local	Promoted	8/6/2017	10/16/2017
88325	Local	Resignation	8/4/2017	N/A
87793	Local	Promoted	12/24/2017	12/24/2017
51449	Local	Resignation	8/26/2016	12/10/2017
73556	Local	Resignation	7/31/2017	N/A
93977	Federal	New	N/A	12/11/2017
93978	Federal	New	N/A	12/11/2017
93979	Federal	New	N/A	12/11/2017
93980	Federal	New	N/A	12/11/2017
93981	Federal	New	N/A	12/11/2017
93982	Federal	New	N/A	12/11/2017
93983	Federal	New	N/A	12/11/2017
93984	Federal	New	N/A	12/11/2017
93985	Federal	New	N/A	12/11/2017
93986	Federal	New	N/A	12/11/2017

93987	Federal	New	N/A	12/11/2017
93988	Federal	New	N/A	12/11/2017
93989	Federal	New	N/A	12/11/2017
93990	Federal	New	N/A	12/11/2017
93991	Federal	New	N/A	12/11/2017
93992	Federal	New	N/A	12/11/2017
93994	Federal	New	N/A	12/11/2017
93995	Federal	New	N/A	12/11/2017
93996	Federal	New	N/A	12/11/2017
93719	Local	New	N/A	10/16/2017
93720	Local	New	N/A	10/15/2017
93721	Local	New	N/A	10/30/2017
93722	Local	New	N/A	10/30/2017
93723	Local	New	N/A	10/30/2017
85339	Local	Promoted	11/26/2017	11/26/2017
47142	Local	Separation	12/10/2017	N/A
73386	Local	Deceased	10/2/2015	10/17/2016
88573	Local	Separation	New	10/2/2016
50049	Local	Resignation	10/13/2017	N/A
94065	Local	New	N/A	N/A
94632	Federal	New	N/A	N/A
94056	Local	New	N/A	10/29/2017
94492	Local	New	N/A	N/A
94062	Local	New	N/A	N/A
94063	Local	New	N/A	N/A
94064	Local	New	N/A	N/A

94065	Local	New	N/A	N/A
94062	Local	New	N/A	N/A
94063	Local	New	N/A	N/A
94064	Local	New	N/A	N/A
94066	Local	New	N/A	10/29/2017
94067	Local	New	N/A	N/A
94068	Local	New	N/A	N/A
92293	Local	New	N/A	N/A
92294	Local	New	N/A	N/A
49019	Local	Resignation	10/18/2017	12/10/2017
50900	Local	Separation	10/28/2016	10/16/2017
32867	Local/Federal	Resignation	8/25/2017	12/4/2017
51118	Local	Resignation	9/22/2017	1/21/2018
73521	Local	Promoted	8/7/2016	11/28/2016
50230	Local	Promoted	8/20/2017	1/22/2018
94709	Local	New	N/A	1/22/2018
73521	Local	Promotion	N/a	N/A
47072	Local	Promoted	2/5/2018	N/A
Multiple Numbers (8)	Local	Multiple Reasons	Multiple Dates	Multiple Dates (9 filled)
Multiple Numbers (4)	Local	Multiple Reasons	Multiple Reasor	Multiple Reasons (4 fille
Multiple Numbers (19)	Local	Multiple Reasons	Multiple Reasor	N/A
Multiple Numbers (30)	Local	Multiple Reasons	Multiple Reasor	N/A
50378	Local	Promoted	8/18/2017	10/16/2017
49518	Local	Promoted	8/17/2017	1/8/2018
51225	Local	Promoted	1/24/2016	12/11/2017
50188	Local	Promoted	9/11/2017	12/24/2017

46605	Federal	Resignation	2/10/2017	N/A
35853	Federal	Reassignment	1/19/2017	1/8/2018
51204	Local	Promoted	10/2/2016	1/21/2018
47296	Local/Federal	Promoted	10/19/2014	N/A
51151	Local	Promoted	3/23/2011	11/26/2017
63222	Local	Promoted	8/20/2017	1/8/2018
70678	Local	Separation	7/14/2017	N/A
49257	Local	Separation	11/4/2013	N/A
46053	Local/Federal	Separation	6/26/2017	N/A
51161	Federal	Resignation	10/18/2017	N/A
94677	Federal	New	N/A	N/A
72200	Local	Separation	10/17/2016	N/A
4124	Federal	Separation	9/21/2017	N/A
44266	Federal	Separation	10/15/2008	N/A
71957	Local	Separation	8/22/2016	9/5/2017
71852	Local	Separation	5/30/2017	7/23/2017
71888	Local	Promoted	10/2/2016	N/A

d)

GOVERNMENT OF THE DISTRICT OF COLUMBIA

ADMINISTRATIVE ISSUANCE SYSTEM

Mayor's Order 2017-313
December 18, 2017

SUBJECT: **SEXUAL HARASSMENT POLICY, GUIDANCE AND PROCEDURES**

ORIGINATOR: Office of the Mayor

By virtue of the authority vested in me as Mayor of the District of Columbia by sections 422(2), (3), and (11) of the District of Columbia Home Rule Act, 87 Stat. 790; Pub. L. No. 93-198, D.C. Official Code § 1-204.22(2), (3), and (11) (2016 Repl.), and the District of Columbia Human Rights Act of 1977, D.C. Law 2-38, D.C. Official Code §§ 2-1401.01 *et seq.* (2016 Repl.), it is hereby **ORDERED** that:

I. Purpose

The purpose of this Order is to reaffirm and make clear that that the District of Columbia Government (the **"District of Columbia"**) does not tolerate any form of sexual harassment in the workplace. Sexual harassment is recognized as one of the most unjust, demeaning, and demoralizing examples of workplace misconduct.

II. Individuals Affected

(a) Prohibitions

The District of Columbia prohibits workplace sexual harassment by all District of Columbia employees, officials, and all employees under the Mayor's jurisdiction. The prohibition also applies to third parties doing business with, or carrying out the goals and objectives of the District of Columbia government, such as vendors, contractors, grantees, customers, and other persons visiting or working at District of Columbia worksites inside and outside District of Columbia agencies, who may not sexually harass District employees. Further, while carrying out their duties as contractors or grantees for the government, contractors and grantees of the District of Columbia may not engage in workplace sexual harassment, although not every procedure set forth in this Order applies to persons not working for the District government. In the course of their duties as members of District of Columbia Boards and Commissions that report up to the Mayor, board members are bound by the procedures and deadlines set forth herein.

(b) **Protections**

The protections against workplace sexual harassment extend to employees, contractors, interns, and any other persons engaged by the District of Columbia to provide permanent or temporary employment services at District of Columbia worksites inside and outside District of Columbia agencies, and to applicants for District government employment, although not every procedure set forth in this Order applies to persons not working for the government. District of Columbia employees are protected from sexual harassment by contractors, grantees, clients, applicants, and members of the public with whom they interact as part of their District of Columbia employment. Members of Boards and Commissions that report up to the Mayor are also protected as employees. Without limiting this broad definition, persons protected by this Mayor's Order will be referred to as "employees."

(c) **Agencies Not Reporting To Mayor**

Laws prohibiting sexual harassment apply throughout the District government. Agencies not reporting up to the Mayor are asked to ensure that their employees are given training, information, protections, and processes afforded in this Order to employees of agencies reporting to the Mayor.

III. Definitions of Sexual Harassment

(a) ***Quid Pro Quo*** **Sexual Harassment**

Quid pro quo sexual harassment is defined as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when any one of the following criteria is present:

1. submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or

2. submission to or rejection of such conduct by an individual is used as a basis for employment decisions affecting the individual.

(b) **Hostile Environment Sexual Harassment**

Other conduct – if severe or sufficiently pervasive as to alter working conditions – may create a "hostile environment" and is also prohibited. Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile or offensive work environment. Unless the conduct was particularly severe or pervasive, where no warning or admonition is necessary, the person creating such an environment must have been told that the conduct is unwelcome or must stop.

The following are examples of unwelcome conduct that may create an intimidating, hostile or offensive work environment and that are not acceptable in the District of Columbia employment environment, including during work related travel:

1. sex acts;

2. display of sexual organs;

3. giving a preference to a third party who is engaged in a sexual or romantic relationship, to the disadvantage of an employee who is not engaged in a sexual relationship with a supervisor, hiring official, or person exercising authority over the disadvantaged party, (described legally as a "paramour preference");

4. using sexually oriented or sexually degrading language describing an individual or his/her body, clothing, hair, accessories or sexual experiences;

5. sexually offensive comments or off-color language, jokes, or innuendo that a reasonable person would consider to be of a sexual nature, or belittling or demeaning to an individual or a group's sex, sexual orientation, or gender identity;

6. "sexting" or seeking or sending pictures of intimate body parts, or taking or displaying pictures of body parts meant to be covered up (such as "upskirting" pictures), including by sending messages of a suggestive nature on self-destructive messaging apps where documentation of the written word or images is difficult to document;

7. displaying or disseminating sexually suggestive objects, books, screensavers, magazines, photographs, music, cartoons, or computer internet sites or references;

8. unnecessary and inappropriate touching or physical contact, such as intentional and repeated brushing against a colleague's body, touching or brushing a colleague's hair or clothing, massages, groping, patting, pinching, or hugging, that a reasonable person would consider to be of a sexual nature;

9. leering, ogling, or making sexually suggestive gestures or sounds, such as whistling or kissing noises;

10. making inquiries about someone's private sex life or describing one's own sex life;

11. workplace sexual comments, conduct, displays and suggestions between two willing parties that would cause a reasonable third party to be offended;

12. any unwanted repeated contact, including, but not limited to in-person, or telephonic, for romantic or sexual purposes; and

13. sexual assault, stalking, trapping someone such that they are not free to leave and a sexual encounter is expected or threatened, threats of bodily harm relating to sex or the refusal to have sex, or other crimes related to egregious acts of sexual harassment.

(c) **Sexual Harassment is Prohibited by and Between All Persons**

1. Sexual harassment may be committed by persons of the same sex, or perceived sex, and by those who share the same sexual orientation or the same gender identity or expression, as well as by persons of the opposite sex or gender identity, and shall be prohibited.

2. Sexual harassment is not limited to inappropriate exercise of authority by persons in power over an employee. It can even occur by an employee towards a supervisor.

3. Supervisors are responsible for ensuring a workplace free of sexual harassment.

4. When sexual harassment occurs between colleagues or by clients or customers upon an employee, and it is brought to an appropriate person's attention, the agency must investigate and remedy the situation.

IV. Consensual Relationships

(a) Sexual or romantic relationships between employees and supervisors in the employee's chain of command are strongly discouraged.

(b) The Director of the Department of Human Resources (**DCHR**) is directed to develop and propose reporting mechanisms to help guard against conflicts of interest and "paramour preferences" that could arise when sexual or romantic relations develop within the chain of command.

(c) The existence of a consensual sexual or romantic relationship between an employee and a supervisor may be a factor in any proceeding in which the relationship is alleged to have contributed to a hostile work environment and/or adversely affected the terms and conditions of employment of the involved parties or a third party.

(d) Employees who engage in a limited consensual relationship with a supervisor or colleague, such as going out to dinner or on dates, remain free to refuse further sexual overtures and have the right to demand that sexual or sexually harassing conduct going beyond that which was consented to must stop. Alternatively, they also may seek the assistance of a supervisor or manager, the agency General Counsel, or the person designated by the agency pursuant to Section V, below, to demand that sexually harassing conduct cease.

(e) Conduct that was once welcome or consensual may become unwelcome. Once the conduct is no longer welcome, and the formerly-consenting employee, or a supervisor, agency designee or counsel, tells the other party to stop, all unwelcomed behavior of a sexually harassing nature must cease.

(f) If legal action is commenced against the District of Columbia and/or a supervisor who engaged in a sexual/intimate relationship with an employee, or a person engaged in a potentially-conflictual relationship, the existence of the sexual or romantic relationship will be a factor in the District of Columbia's decision to provide legal representation to the supervisor or the employee(s) engaged in a potentially-conflictual relationship.

V. Procedures for Stopping Sexual Harassment; Reporting, and Investigating Sexual Harassment Claims

(a) Agency Responsibilities

1. Agencies shall immediately disseminate to all employees the Mayor's letter dated December 18, 2017 discussing our DC Values and condemning sexual harassment, as well as this Mayor's Order. Within thirty (30) days after the effective date of this Order, agencies shall follow up to ensure delivery to difficult-to-reach employees, including employees on leave and work-related travel. Each employee shall confirm receipt of these documents by email or signed copy as instructed by the agency.

2. Within thirty (30) days after the effective date of this Order, all agencies shall designate an Equal Employment Opportunity (EEO) Officer, HR Manager, or any other individual competent in EEO laws to accept sexual harassment complaints and review (henceforth, "**Sexual Harassment Officer**") and investigate claims, and an office to which claims should be reported, in the event the Sexual Harassment Officer is unavailable. The name of such designated Sexual Harassment Officer and office must be submitted to the Office of Human Rights at OHR@dc.gov. Changes or updates to this list must be provided to OHR via OHR@dc.gov within ten (10) business days of any such change. Smaller agencies may by agreement obtain assistance from a sister or superior agency in handling these matters provided its employees are notified of who will review and investigate claims of sexual harassment. For the purpose of this Order, agencies availing themselves of another agency's help will still be referred to as the "agency," even if another agency is providing investigation, human resource, and legal help through a jointly-designated Sexual Harassment Officer and office.

3. Within thirty (30) days after the effective date of this Order, each agency shall display, in noticeable and conspicuous locations accessible and used by a substantial number of agency employees, notices setting forth the District of Columbia's policy prohibiting sexual harassment. Each notice shall contain the identity and location of the agency's designated Sexual Harassment Officer, and office, who is responsible for receiving claims of sexual harassment and ensuring

that they are investigated. The notice shall advise employees that a sexual harassment complaint and any subsequent investigation shall be kept confidential to the greatest extent possible consistent with their investigation and resolution.

4. DCHR and the Office of Human Rights **(OHR)** shall develop and deliver on-going sexual harassment trainings for employees of the District of Columbia. OHR and DCHR shall conduct workshops for approximately 1500 managers by March 14, 2018 and shall ensure that all agencies have the capacity to respond effectively to allegations of sexual harassment, directly or through agreements with other agencies.

5. The Mayor's Office of Legal Counsel (**MOLC**) and OHR shall conduct a training on sexual harassment law before January 31, 2018 for all agency General Counsels or their designees.

6. Managers shall give all employees time to take a course or refresher course on sexual harassment, to be provided by DCHR or OHR, by February 28, 2018, and all current employees shall take such a course, in person or online. New employees shall take a course on sexual harassment as part of the on-boarding process and in no event more than fourteen (14) days of being on-boarded. All employees shall take a refresher course at least once every two (2) years.

7. Those entering into contracts or grants with the District government must affirm that they will abide by the District of Columbia Human Rights Act including its prohibitions on sexual harassment, consistent with 4 DCMR 1100 *et seq*. District agencies drafting contracts and grants shall include such covenants as part of the contract or grant agreement.

8. The best preventative measure to combat sexual harassment is for the workplace to be a place of respect for all persons, at all times. At work, at all times, we seek to serve the residents of the District of Columbia, a mission that is compromised whenever and wherever sexual harassment occurs.

(b) **Employee Communication**

1. An employee must either: (A) tell the person who is engaging in offensive or inappropriate sexual conduct to stop and that such conduct is unwelcome; or (B) ask the employee's supervisor or counsel or the agency's designated Sexual Harassment Officer to advise the person that the conduct is offensive and unwelcome. Employees and others engaged in intervention are encouraged to document all intervention efforts or requests to cease reported inappropriate sexual conduct, including conversations, text, or email exchanges. Some conduct is so egregious that no warning is necessary before personnel action or other consequences ensue; other times, it is necessary to indicate that the conduct is unwelcome.

2. Employees who believe they are being sexually harassed are urged to collect and preserve evidence of any offensive conduct. However, even in the absence of emails, pictures, or other physical evidence, employees should report sexual harassment as described below.

(c) **Reporting Inappropriate or Potentially Inappropriate Conduct of a Sexual Nature**

1. All District of Columbia employees are responsible for ensuring the workplace is free of sexual harassment. Employees who know of incidents of sexual harassment, as well as behavior which may create an intimidating, hostile or offensive work environment, or who are victims of sexual harassment or inappropriate conduct, should report the sexual harassment or inappropriate conduct to the Sexual Harassment Officer or office designated by the agency, or the supervisor or manager of the employee engaging in inappropriate conduct, or to their own supervisor. If the alleged harasser is the employee's immediate supervisor, then the employee should report the conduct to the alleged harasser's supervisor, or to the Sexual Harassment Officer.

2. If the complaint is against an agency director, the report shall be submitted to the appropriate Deputy Mayor for review. If the complaint is against a Deputy Mayor the report shall be submitted to the City Administrator. If the report is against the City Administrator, the report shall be submitted to the Mayor's General Counsel, who shall also receive complaints against any agency director in the Executive Office of the Mayor. If the complaint is against the Mayor's General Counsel or the Mayor, an independent consultant shall be hired to conduct an investigation, and a final investigative report shall be submitted to the Inspector General for the District of Columbia for review.

3. If the alleged harasser is the employee's immediate supervisor, then the employee should report the conduct to the alleged harasser's supervisor, or to the Sexual Harassment Officer.

4. The procedures and remedies specified herein are not intended to preclude an employee from seeking any remedies he or she may have in a court of law.

(d) **Agency Review and Investigation of Reported Claims**

1. Any supervisor or manager who receives a complaint or concern regarding sexual harassment or inappropriate conduct must take immediate steps to notify the Sexual Harassment Officer, who will ensure that an investigation is conducted and take other appropriate action. Any such effort shall be documented.

2. Where there is an allegation of criminal misconduct, including for example, sexual assault, kidnapping, stalking, and threats to do bodily harm, the agency may, after consulting its General Counsel, place the victim and/or the alleged harasser on administrative leave with pay pending final administrative resolution

of the complaint or any criminal proceeding. The complainant at his or her choice may report the alleged criminal violation to a law enforcement agency, including the Metropolitan Police Department (**MPD**). Where either the agency or an appropriate law enforcement officer determines that a criminal violation occurred, the agency shall recommend discipline of the perpetrator up to, and including, termination.

3. When an allegation of sexual harassment is reported, including allegations of criminal conduct, the agency shall notify the agency's General Counsel, who in turn must notify MOLC of the allegation.

4. Allegations of sexual harassment shall be investigated and resolved as soon as practicable, but no later than sixty (60) days after reporting. The agency or office investigating the charges must provide the employee and the alleged harasser with a written notification of its findings and conclusions after the sixty (60) day period, and shall convey the same to MOLC.

5. The agency shall also require that any employee found to have engaged in inappropriate conduct who is not terminated must attend mandatory sexual harassment training within sixty (60) days of receipt of the findings. Such training is supplemental to any disciplinary actions and must occur even if the employee recently received training.

6. The agency shall also remind complainants of sexual assault or other possible crimes of the existence of the DC Victim Hotline. The Hotline, 1-844-443-5732, is available 24/7 by telephone, text or online chat to seamlessly connect victims of crime to free resources to help them navigate the physical, financial, legal, and emotional repercussions of crime. In particular, through the Hotline, victims may be matched with an advocate who can help them decide whether to pursue a matter through the criminal justice process.

(e) **Employee Responsibility to Participate in Agency Investigation**

1. All District of Columbia employees are expected to cooperate in the agency's investigation of sexual harassment complaints.

2. If an employee who alleges sexual harassment, or is believed to have been the victim of sexual harassment, declines to assist and/or participate in the investigation of the allegation, the agency may on its own initiative initiate and conduct an investigation.

3. Agencies must balance the need to respect a victim's wishes not to proceed or cooperate with an investigation, with the responsibility of the agency to ensure a respectful workplace free of sexual harassment. Employees who were not themselves victimized, who, after a direct request of the agency, decline to

participate in a sexual harassment investigation, may be subject to disciplinary action. Any consideration of whether to recommend disciplinary action for failure to cooperate in an investigation requires heightened sensitivity on the part of the agency, and should be conducted in consultation with the agency's General Counsel and MOLC.

(f) **Timely Filing; Statute of Limitations**

All complaints of sexual harassment shall be reported as promptly as possible. Agencies may consider alleged acts of sexual harassment for disciplinary purposes beyond the legal statute of limitations, consistent with the District Personnel Manual and any collective bargaining agreements, taking into consideration the sensitive nature of the alleged offense, the pressure the complainant may have felt not to report the conduct, when the victim became aware of behavior that was not immediately apparent, or a pattern of harassing behavior that developed over time. The statute of limitations for complaints filed at OHR is within one year of the harassment or its discovery.

(g) **Rights of the Alleged Harasser**

Persons accused of sexual harassment deserve the full protections afforded to them under the law in administrative matters, including, but not limited to, the right to respond to allegations of sexual harassment; to counsel and representation, including a union representative or other representative of their choosing, and including the presumption of innocence, unless and until there is a finding of harassment after an investigation by the agency or where appropriate, OHR. The right to counsel does not include the right to have counsel paid for by the government.

(h) **Interim Remedial Actions**

Pending final resolution of a sexual harassment complaint, and in order to protect the rights of the alleged victim as well as the alleged harasser, the agency may take prompt temporary personnel actions that do not result in any adverse employment action to either party. When an agency becomes aware of an allegation of sexual harassment, the agency shall notify the alleged harasser of the reported behavior to ensure that any such conduct ceases immediately and is not repeated.

Interim remedial actions are administrative rather than disciplinary and may include, but are not limited to, transfers, reassignment of duties or reporting requirements, mandatory administrative leave with pay, or other appropriate measures that do not result in reduction of pay, demotion in title or responsibility, or other loss of employee benefits. Where a request for separation, such as a job reassignment, from the alleged harasser is made by the alleged victim, the agency must require the victim to make the request in writing. DCHR is encouraged to find alternative, reasonably comparable placements, even in different agencies, during the pendency of an investigation for the accuser or accused in lieu of administrative leave with pay, where possible.

(i) **Discipline for Making False Statements or Representations**

In recognition of the seriousness of workplace sexual harassment charges, the agency shall recommend disciplinary action, up to and including termination, of any employee found to have knowingly and intentionally made materially false statements or representations in relation to a sexual harassment claim or investigation. Termination is only available if such statements were in writing and the allegations were formally made with warnings as to their legal force, or under oath.

Consideration of whether to recommend disciplinary action against an employee who is also the alleged victim of sexual harassment requires heightened sensitivity on the part of the agency and should be conducted in consultation with the agency's General Counsel and MOLC.

(j) **Discipline after a Finding of Sexual Harassment**

The agency shall recommend appropriate disciplinary action, up to and including termination of any employee found to have engaged in sexual harassment as defined in Section III of this Order.

(k) **Referral to the Board of Ethics and Government Accountability (BEGA)**

Some claims of sexual harassment may also involve ethical violations, such as if an employee is giving gifts to an employee for sexual favors or to a potential reporter of sexual harassment, or if an employee is using government resources to copy and disseminate inappropriate pictures. Credible violations of the Code of Conduct should be reported to BEGA. Its penalties are in addition to any personnel actions taken by the agency.

VI. Concurrent Remedies and Jurisdiction

(a) **Filing a Formal Complaint with the Office of Human Rights**

In addition to pursuing action within the agency, an alleged victim of sexual harassment, or a person acting on the victim's behalf with or without the victim's consent, may report a sexual harassment claim within one year of the alleged harassment or its discovery to OHR using its Intake Questionnaire Form.

(b) **EEO Counseling Option When Filing a Claim with OHR**

EEO Counseling is not required prior to the filing of a complaint with OHR; however, if the employee wishes to first seek informal resolution, EEO Counseling is available. To exercise this option, the employee must contact a certified EEO Counselor within 180 days of the alleged harassment. The EEO Counselor must then resolve the complaint within thirty (30) days, or at maximum sixty (60) days, and issue an Exit Letter outlining the rights of the individual reporting the claim as well as the counselor's efforts to resolve

the claim. If the employee is not satisfied with the outcome of the counseling effort, the employee may file a formal complaint with OHR within fifteen (15) days of receiving the Exit Letter. EEO Counselors will not conduct an investigation. They will simply review the case and try to achieve an informal resolution.

VII. Prohibition against Retaliation

(a) Retaliation Prohibited

Retaliating against an employee for reporting or filing a claim of sexual harassment, assisting another person in filing or asserting a claim of sexual harassment, opposing sexual harassment, acting as a witness in a sexual harassment investigation, refusing to follow orders that would result in sexual harassment, intervening to protect others from sexual harassment or advances, or challenging an allegation of sexual harassment, is strictly prohibited. Employees shall not be penalized as a result of their assertion of rights provided under the District of Columbia Human Rights Act or providing truthful information in connection with an investigation (whether on behalf of a complainant or a respondent). Retaliatory behavior can include but is not limited to unwarranted reprimands, unfairly downgrading personnel evaluations, transfers to less desirable positions, verbal or physical abuse, and altered and more inconvenient work schedules. Employees found to have engaged in retaliatory behavior shall be recommended for termination.

(b) Process for Alleging Retaliation

Employees who believe they have been retaliated against must file a complaint with an EEO Counselor within 180 days of the alleged retaliation and subsequently file a complaint with OHR within fifteen (15) days of receipt of the Exit Letter, if the employee is not satisfied with the outcome of EEO Counseling.

(c) Limits

Lodging a sexual harassment claim or triggering an investigation does not shield an employee from all discipline or discharge. Agencies are free to discipline or terminate employees if the agency is motivated by non-retaliatory and non-discriminatory reasons that would otherwise result in such consequences.

VIII. Confidentiality

The complaint file, including all information and documents contained in the file as well as information received during investigation of the complaint, shall be confidential. The agency shall take all reasonable steps to ensure that no information contained in the complaint file is disseminated except in furtherance of the investigation; resolution of the allegations; execution of any consequences stemming from the investigation; when lawfully released; or when required by court order.

The agency must take all reasonable efforts during the conduct of an investigation to protect the identities of the alleged harasser and the alleged victim, as well as witnesses for either party. However, the alleged harasser shall be promptly advised of the complaint and its substance and be given an opportunity to respond to the allegations.

This confidentiality requirement does not preclude the agency from reporting a suspected illegal or improper act, or conduct related to the investigation, to an appropriate enforcement, investigating and/or legal organization or from cooperating in any related investigation.

IX. Applicability of Personnel Rules

Any proposed personnel action instituted under this Order is subject to the District of Columbia Personnel Regulations as set forth in the District of Columbia Personnel Manual.

X. Implementation

Where responsibility is not otherwise specified, the Director of the Office of Human Rights, or the designee of the Director of the Office of Human Rights, is authorized and directed to implement this Order and to monitor the compliance of executive departments and agencies with its directives.

XI. Rescission/Repeal

To the extent that any provision of this Order is inconsistent with the provisions of any Commissioner's Order, Order of the Commissioner, or previous Mayor's Order, the provisions of this Order shall prevail and shall be deemed to supersede the earlier provisions. Mayor's Order 2004-171, dated October 20, 2004, is rescinded.

XII. EFFECTIVE DATE: This Order shall become effective immediately.

MURIEL BOWSER
MAYOR

ATTEST:

LAUREN C. VAUGHAN
SECRETARY OF THE DISTRICT OF COLUMBIA

Title	Q123 Attachment- Performance Allowances FY17xlsx
Table of Contents	Tab 1: Data Notes
	Tab 2: Attorney Allowances
	Tab 3: Additional Income Allowances

OSSE FY17 POH Q123 Response -- Attorney Allowances

Title	Name	Dept Id	Agency Code	Pay Group	Salary	Performance Allowance (2%)	Grade
Attorney Advisor	Aniton, Michael	GD1E706000	GD	G1N	$99,532.00	$1,990.64	13
Attorney Advisor	Edmunds, Carmela	GD1E901000	GD	G1N	$155,118.00	$3,102.36	15
Attorney Advisor	Hoffman-Peak, Hillary	GD1E901000	GD	G1N	$124,749.00	$2,494.98	14
Attorney Advisor	Oates, Tiffany Cruz	GD1E901000	GD	G1N	$102,548.00	$2,050.96	13
Attorney Advisor	Thomas, Zoe Cooper	GD1E901000	GD	G1N	$106,919.00	$2,138.38	14

Total Payment	$11,777.32

Step	FY	CBU
4	16	BQA
8	16	BQA
6	16	BQA
5	16	BQA
1	16	BQA

OSSE FY17 POH Q123 Response -- Additional Income Allowances

Name	Job Code	Pay Group	Agency Code	Deptid	AIA Amount	FY
Ashton, Darrell	553893	G1N	GD	GD1E201000	$16,684.40	17

FY17 Quarter 1- AFSCME Incentive Payments

Employee ID	Record #	Employee Name	Incentive Status	Incentive Payout	Union Name
00041477	0	Abaye,Lemlem T	Qualified	$200	AFSCME
00093081	0	Abdelgawwad, Mahmoud	Qualified	$200	AFSCME
00041801	0	Abelard,Georgette	Qualified	$200	AFSCME
00042108	0	Abraham,Jean M	Qualified	$200	AFSCME
00067812	0	Abraham,Marie Vivianne B	Qualified	$200	AFSCME
00041690	0	Ainalem,Berhe	Qualified	$200	AFSCME
00041733	0	Antoine,Saprine	Qualified	$200	AFSCME
00041597	0	Arne,Jean Roosevelt	Qualified	$200	AFSCME
00041309	0	Augustin,Joseph Camille	Qualified	$200	AFSCME
00042070	0	Augustin,Marie Y	Qualified	$200	AFSCME
00042231	0	Baldwin,Tina	Qualified	$200	AFSCME
00042180	0	Batson,D'von B	Qualified	$200	AFSCME
00042173	0	Bazile,Salomon	Qualified	$200	AFSCME
00014289	1	Beach,Renee	Qualified	$200	AFSCME
00041720	0	Beaubrun,Betto A	Qualified	$200	AFSCME
00091002	0	Belay,Lakew	Qualified	$200	AFSCME
00043180	0	Berhane,Ghezai K	Qualified	$200	AFSCME
00042921	0	Bezuye,Tibebu	Qualified	$200	AFSCME
00041296	0	Blair,Carolyn	Qualified	$200	AFSCME
00063482	0	Bleus,Marie A	Qualified	$200	AFSCME
00041258	0	Bradley,Briggitte M	Qualified	$200	AFSCME
00059456	0	Brooks, Andre	Qualified	$200	AFSCME
00042658	0	Brooks,Deborah L.	Qualified	$200	AFSCME
00041996	0	Brown,Franeneta L	Qualified	$200	AFSCME
00041192	0	Brown,Saundra A	Qualified	$200	AFSCME
00041652	0	Bui,Tuan A	Qualified	$200	AFSCME
00091826	0	Butler, Sherri	Qualified	$200	AFSCME
00041051	0	Butler,Dianna R	Qualified	$200	AFSCME
00042040	0	Butler,Gloria	Qualified	$200	AFSCME
00040970	0	Butler,Roland R	Qualified	$200	AFSCME
00042514	0	Bwalya,Edward S	Qualified	$200	AFSCME
00041496	0	Cadet,Christa	Qualified	$200	AFSCME
00056871	0	Castrillon,Mauricio	Qualified	$200	AFSCME
00066122	0	Chamberlain,Karen	Qualified	$200	AFSCME
00041651	0	Chappelle,Elena M	Qualified	$200	AFSCME
00041763	0	Charles,Marie Q	Qualified	$200	AFSCME
00041391	0	Childs,Hubert	Qualified	$200	AFSCME
00042492	0	Chinhakwe,Lawrence	Qualified	$200	AFSCME
00041865	0	Clark,Rochelle	Qualified	$200	AFSCME
00043188	0	Clinton,Charles	Qualified	$200	AFSCME
00067634	0	Cole,Carlton W	Qualified	$200	AFSCME
00041247	0	Coleman,Jackie	Qualified	$200	AFSCME
00041165	0	Colson,Latonya	Qualified	$200	AFSCME
00056872	0	Cooper,Lakisha P.	Qualified	$200	AFSCME
00041742	0	Cooper,Lawanda C	Qualified	$200	AFSCME
00051758	0	COOPER,REGINALD	Qualified	$200	AFSCME

00041619	0	Copeland,Nadine E	Qualified	$200 AFSCME
00042053	0	Crank,Louise	Qualified	$200 AFSCME
00041097	0	Crestwell,Jeanette	Qualified	$200 AFSCME
00041515	0	Cupidon,Odette Marie Rose	Qualified	$200 AFSCME
00041502	0	Cupidon,Silvie	Qualified	$200 AFSCME
00041528	0	Cupidon,Victane M	Qualified	$200 AFSCME
00041536	0	Dandridge,Leslie S	Qualified	$200 AFSCME
00041658	0	Datis,Ilfaut	Qualified	$200 AFSCME
00042028	0	Desir,Camelie	Qualified	$200 AFSCME
00042154	0	Diarra,Pamela D	Qualified	$200 AFSCME
00041810	0	Dixon,Wanda A	Qualified	$200 AFSCME
00041341	0	Doles,Lashawn D	Qualified	$200 AFSCME
00041315	0	Doles,Tracie L	Qualified	$200 AFSCME
00041483	0	Domercant,Fritz H	Qualified	$200 AFSCME
00041383	0	Domond,Patrick	Qualified	$200 AFSCME
00042107	0	Dorcelus,Kelly	Qualified	$200 AFSCME
00042181	0	Doyle,Fannie L	Qualified	$200 AFSCME
00042024	0	Dubuche,Marie G	Qualified	$200 AFSCME
00059913	0	Duncan,Darnell John	Qualified	$200 AFSCME
00092198	0	Einyew, Estifanos	Qualified	$200 AFSCME
00041973	0	Esperance,Ernite F	Qualified	$200 AFSCME
00056733	0	Fields,Eddie	Qualified	$200 AFSCME
00041098	0	Fletcher,Pinetta	Qualified	$200 AFSCME
00041880	0	Fonrose,Jean J	Qualified	$200 AFSCME
00041796	0	Fontaine,Jean Lucien	Qualified	$200 AFSCME
00022794	1	Foust,Patricia A	Qualified	$200 AFSCME
00063175	0	Francois,Alex Jean	Qualified	$200 AFSCME
00042262	0	Francois,Madeleine P	Qualified	$200 AFSCME
00041353	0	Franklin,Crystal	Qualified	$200 AFSCME
00042403	0	Freeman,Michael	Qualified	$200 AFSCME
00041563	0	French,Clearmin A	Qualified	$200 AFSCME
00041323	0	French,Frederick	Qualified	$200 AFSCME
00041919	0	Fridie,Reginald A	Qualified	$200 AFSCME
00041374	0	Gadsden,Letitia	Qualified	$200 AFSCME
00068061	0	Gaither,Latisha S	Qualified	$200 AFSCME
00042674	0	Gebreal,Anberbir Desta	Qualified	$200 AFSCME
00041697	0	Genephat,Mireille	Qualified	$200 AFSCME
00042585	0	Gerard,Rose M	Qualified	$200 AFSCME
00041637	0	Ghebremeschel,Samuel	Qualified	$200 AFSCME
00041721	0	Glover,Beverlyn	Qualified	$200 AFSCME
00058407	0	Glover,Phillip	Qualified	$200 AFSCME
00042158	0	Goodwin,Francine L	Qualified	$200 AFSCME
00093113	0	Graham, Tyniesha	Qualified	$200 AFSCME
00041292	0	Graham,Latonya	Qualified	$200 AFSCME
00041432	0	Green,Alisha A	Qualified	$200 AFSCME
00041712	0	Green,Craig I	Qualified	$200 AFSCME
00042214	0	Grey,Kim M	Qualified	$200 AFSCME

00041568	0	Haile,Girma M	Qualified	$200 AFSCME
00041601	0	Hayantu,Abraham	Qualified	$200 AFSCME
00041356	0	Henson,Audrey C	Qualified	$200 AFSCME
00067666	0	Hodnett,Tonja T	Qualified	$200 AFSCME
00042136	0	Holley,Shanette D	Qualified	$200 AFSCME
00041765	0	Holly,Cynthia	Qualified	$200 AFSCME
00041961	0	Hood,Leonarda	Qualified	$200 AFSCME
00041749	0	Huynh,Thanh	Qualified	$200 AFSCME
00067913	0	Hyppolite,Theonome	Qualified	$200 AFSCME
00041507	0	Isme,Marie P	Qualified	$200 AFSCME
00042467	0	Jackson,Carolyn D	Qualified	$200 AFSCME
00042472	0	Jakno,Yohannes W	Qualified	$200 AFSCME
00059640	0	James,Russell	Qualified	$200 AFSCME
00041628	0	Jean,Immacula	Qualified	$200 AFSCME
00041509	0	Jean-baptiste,Edgard	Qualified	$200 AFSCME
00066280	0	Jean-Baptiste,Yolette	Qualified	$200 AFSCME
00042071	0	Jean-pierre,Edith	Qualified	$200 AFSCME
00048704	0	JOHNSON,BESSIE L	Qualified	$200 AFSCME
00042168	0	Johnson,Donnetta N	Qualified	$200 AFSCME
00041523	0	Joly,Marie L	Qualified	$200 AFSCME
00041890	0	Jones,Aleta	Qualified	$200 AFSCME
00041365	0	Jones,Gregory D	Qualified	$200 AFSCME
00042401	0	Jones,Kevin L	Qualified	$200 AFSCME
00041755	0	Jones,Lolita T	Qualified	$200 AFSCME
00041833	0	Joseph,Emmanuel	Qualified	$200 AFSCME
00042093	0	Joseph,Marie G	Qualified	$200 AFSCME
00041938	0	Julis,Janita Y	Qualified	$200 AFSCME
00041853	0	Kebede,Abnet	Qualified	$200 AFSCME
00042260	0	Koon,Dorian Y	Qualified	$200 AFSCME
00041774	0	Laforest,Ronald	Qualified	$200 AFSCME
00041439	0	Lee,Belinda	Qualified	$200 AFSCME
00042006	0	Lee,Denise A	Qualified	$200 AFSCME
00042209	0	Lee,Samantha S	Qualified	$200 AFSCME
00041382	0	Legendre,Belsonn	Qualified	$200 AFSCME
00041405	0	Legendre,Silette M	Qualified	$200 AFSCME
00042504	0	Leja,Mitiku A	Qualified	$200 AFSCME
00041598	0	Lewis,Lapera M	Qualified	$200 AFSCME
00042210	0	Lewis,Latosha H	Qualified	$200 AFSCME
00042307	0	Lewis,Tiffany M	Qualified	$200 AFSCME
00041560	0	Lowman,Horace Hamilton	Qualified	$200 AFSCME
00041302	0	Matthews,Albert	Qualified	$200 AFSCME
00041828	0	Matthews,Angel	Qualified	$200 AFSCME
00041752	0	Matthews,Lewis	Qualified	$200 AFSCME
00041639	0	McDonald,Michelle D	Qualified	$200 AFSCME
00063647	0	McFadden,Keyna Monekia	Qualified	$200 AFSCME
00040216	0	Mcguire,Valerice E	Qualified	$200 AFSCME
00041141	0	Mcintosh,Huntley W	Qualified	$200 AFSCME

00041345	0	Mckinney,Donna Marie	Qualified	$200	AFSCME
00059857	0	McMillan,Donna E	Qualified	$200	AFSCME
00041505	0	Mcmillian,Irene E	Qualified	$200	AFSCME
00041465	0	Meade,Gwendolyn A	Qualified	$200	AFSCME
00041392	0	Medeus,Jean Exone	Qualified	$200	AFSCME
00041386	0	Michel,Dominique A	Qualified	$200	AFSCME
00042082	0	Miles,Victoria C	Qualified	$200	AFSCME
00041342	0	Mitchell,Shondrea	Qualified	$200	AFSCME
00042412	0	Mixon,Pertrice Delores	Qualified	$200	AFSCME
00041706	0	Mompoint,Pierre	Qualified	$200	AFSCME
00041874	0	Moore,Janice	Qualified	$200	AFSCME
00041075	0	Murphy,Tenika	Qualified	$200	AFSCME
00041546	0	Neely,Audrey	Qualified	$200	AFSCME
00042326	0	Odemns,Traci R	Qualified	$200	AFSCME
00041371	0	Olvelt,Andre	Qualified	$200	AFSCME
00042048	0	Ozuna,Angela	Qualified	$200	AFSCME
00063274	0	Pasigan,Dean S	Qualified	$200	AFSCME
00041139	0	Payton,Virginia D	Qualified	$200	AFSCME
00042318	0	Pearson,Michelle	Qualified	$200	AFSCME
00041620	0	Perry,Dawn R	Qualified	$200	AFSCME
00042058	0	Pierre,Mario J	Qualified	$200	AFSCME
00041820	0	Poston,Britannia	Qualified	$200	AFSCME
00042096	0	Pressard,Georgette	Qualified	$200	AFSCME
00041516	0	Rattigan,Keith L	Qualified	$200	AFSCME
00041934	0	Rendel,Fresnel	Qualified	$200	AFSCME
00042132	0	Rendel,Louismene G	Qualified	$200	AFSCME
00041672	0	Rene,Jacques	Qualified	$200	AFSCME
00041038	0	Robinson,Lisa	Qualified	$200	AFSCME
00041595	0	Rousseau,Jean Y	Qualified	$200	AFSCME
00052258	0	SAUNDERS,SHERROME	Qualified	$200	AFSCME
00051827	0	SEABROOKS,REMONA G	Qualified	$200	AFSCME
00041408	0	Shaw,Michael V E	Qualified	$200	AFSCME
00042104	0	Shelton,Ann Marie	Qualified	$200	AFSCME
00041207	0	Shorter,Kimberly A	Qualified	$200	AFSCME
00060901	0	Skipwith Sr.,Armstard C.	Qualified	$200	AFSCME
00086590	0	Slydell,Christopher	Qualified	$200	AFSCME
00041373	0	Smith,Alicia	Qualified	$200	AFSCME
00040795	0	Smith,James H	Qualified	$200	AFSCME
00042322	0	Smith,Monroe Fe	Qualified	$200	AFSCME
00042506	0	Staton,Forrest	Qualified	$200	AFSCME
00059862	0	Sutton,Terriea L.	Qualified	$200	AFSCME
00063211	0	Taylor,Elizabeth J	Qualified	$200	AFSCME
00063480	0	Taylor,Robert D	Qualified	$200	AFSCME
00041064	0	Teckle,Tesfu	Qualified	$200	AFSCME
00067794	0	Thomas,Kim L	Qualified	$200	AFSCME
00042369	0	Thompson,Rena M	Qualified	$200	AFSCME
00041062	0	Thompson,Tawanna D	Qualified	$200	AFSCME

00041739	0	Tolson,Charnita	Qualified	$200	AFSCME
00041971	0	Toussaint,Marc	Qualified	$200	AFSCME
00042269	0	Turner,Angela G	Qualified	$200	AFSCME
00041956	0	Tyson Jr,Christopher	Qualified	$200	AFSCME
00042032	0	Valentine,Freda Brandon	Qualified	$200	AFSCME
00041033	0	Vaughan,Cecilia M	Qualified	$200	AFSCME
00093082	0	Victorio, Samson	Qualified	$200	AFSCME
00041821	0	Vincent,Lisa Diane	Qualified	$200	AFSCME
00042333	0	Wakene,Leulseged Abera	Qualified	$200	AFSCME
00051781	0	Washington,ANNIE R	Qualified	$200	AFSCME
00041045	0	Washington,Marcus J	Qualified	$200	AFSCME
00042413	0	Watts,Beulah M	Qualified	$200	AFSCME
00042480	0	Webb,Michael I	Qualified	$200	AFSCME
00041349	0	Webley,Winston M	Qualified	$200	AFSCME
00041710	0	Williams Jr,Ricardo	Qualified	$200	AFSCME
00040314	0	Williams,Angelo G	Qualified	$200	AFSCME
00049579	0	WILLIAMS,EMMA	Qualified	$200	AFSCME
00019632	1	Williams,Mahoua K	Qualified	$200	AFSCME
00042165	0	Williams,Missy D	Qualified	$200	AFSCME
00042191	0	Wilson,Lynn	Qualified	$200	AFSCME
00041366	0	Woldemicael,Habtegiorgis	Qualified	$200	AFSCME
00041375	0	Womack,Catara D	Qualified	$200	AFSCME
00041046	0	Woodfork-Drew,Sabrina T	Qualified	$200	AFSCME
Total				**$42,000**	

FY17 Quarter 1- Teamsters Incentive Payments

Employee ID	Record #	Employee Name	Incentive Status	Incentive Payout	Union Name
00040951		0 Abrego,Miguel A	Qualified	$200	Teamsters
00041019		0 Brown,Geraldine	Qualified	$200	Teamsters
00040849		0 Caldwell Sr,Danny O	Qualified	$200	Teamsters
00040923		0 Gant,Myrtis S	Qualified	$200	Teamsters
00040915		0 Gilchrist,Ivory L	Qualified	$200	Teamsters
00040931		0 Harrison,Diane C	Qualified	$200	Teamsters
00040936		0 Jackson,Anthony E	Qualified	$200	Teamsters
00041021		0 Jones,Audrey L	Qualified	$200	Teamsters
00041010		0 Lewis,Owen M	Qualified	$200	Teamsters
00040990		0 Mcconnell,Ida M	Qualified	$200	Teamsters
00040851		0 Minick-Hill,Sharon G	Qualified	$200	Teamsters
00041026		0 Moore,Tolanda M	Qualified	$200	Teamsters
00040865		0 Prue,Tephanie R	Qualified	$200	Teamsters
00040967		0 Short,Sonia M	Qualified	$200	Teamsters
00040844		0 Singletary,Robbie	Qualified	$200	Teamsters
00040861		0 Smith,Constance F	Qualified	$200	Teamsters
00041044		0 Spencer,Kimberly Y	Qualified	$200	Teamsters
00041655		0 Voss,Ivory	Qualified	$200	Teamsters
Total				**$3,600**	

FY17 Quarter 2- AFSCME Incentive Payments

00041801	0	Abelard	Georgette	AFSCME	$200.00
00042108	0	Abraham	Jean	AFSCME	$200.00
00067812	0	Abraham	Marie	AFSCME	$200.00
00041715	0	Arrington	Albert	AFSCME	$200.00
00041309	0	Augustin	Joseph	AFSCME	$200.00
00041497	0	Baldwin	Cynthia	AFSCME	$200.00
00041530	0	Balthrop	Lawrence	AFSCME	$200.00
00042173	0	Bazile	Salomon	AFSCME	$200.00
00041873	0	Benefield	Shirley	AFSCME	$200.00
00043180	0	Berhane	Ghezai	AFSCME	$200.00
00042921	0	Bezuye	Tibebu	AFSCME	$200.00
00042523	0	Bingham	Janice	AFSCME	$200.00
00068017	0	Blount	Michelle	AFSCME	$200.00
00042201	0	Boulware	Johnson	AFSCME	$200.00
00041258	0	Bradley	Briggitte	AFSCME	$200.00
00041188	0	Brandon	Pearl	AFSCME	$200.00
00059456	0	Brooks	Andre	AFSCME	$200.00
00042658	0	Brooks	Deborah	AFSCME	$200.00
00041544	0	Calixte	Leon	AFSCME	$200.00
00056871	0	Castrillon	Mauricio	AFSCME	$200.00
00041228	0	Chapman	John	AFSCME	$200.00
00042492	0	Chinhakwe	Lawrence	AFSCME	$200.00
00043188	0	Clinton	Charles	AFSCME	$200.00
00041311	0	Coleman	Robert	AFSCME	$200.00
00056872	0	Cooper	Lakisha	AFSCME	$200.00
00041619	0	Copeland	Nadine	AFSCME	$200.00
00041097	0	Crestwell	Jeanette	AFSCME	$200.00
00041746	0	Cromwell	Dorothy	AFSCME	$200.00
00042194	0	Crossland	Gordan	AFSCME	$200.00
00041515	0	Cupidon	Odette	AFSCME	$200.00
00041658	0	Datis	Ilfaut	AFSCME	$200.00
00042028	0	Desir	Camelie	AFSCME	$200.00
00067844	0	Dobbins	Charmagne	AFSCME	$200.00
00041341	0	Doles	Lashawn	AFSCME	$200.00
00041315	0	Doles	Tracie	AFSCME	$200.00
00042107	0	Dorcelus	Kelly	AFSCME	$200.00
00041600	0	Dorsaint	Elie	AFSCME	$200.00
00041424	0	Dorsey	Bernadette	AFSCME	$200.00
00041703	0	Dorval	Dieunilorme	AFSCME	$200.00
00067975	0	Doumbia	Djack	AFSCME	$200.00
00042024	0	Dubuche	Marie	AFSCME	$200.00
00041346	0	Dupalis	Fritzner	AFSCME	$200.00
00041973	0	Esperance	Ernite	AFSCME	$200.00

00041892	0	Esperance	Michel	AFSCME	$200.00
00041208	0	Faulkner	Carol	AFSCME	$200.00
00041254	0	Faunteroy	Darlene	AFSCME	$200.00
00056733	0	Fields	Eddie	AFSCME	$200.00
00041686	0	Fisher	Alisha	AFSCME	$200.00
00041880	0	Fonrose	Jean	AFSCME	$200.00
00041767	0	Frederick	Kumar	AFSCME	$200.00
00041919	0	Fridie	Reginald	AFSCME	$200.00
00041590	0	Fulasa	Solomon	AFSCME	$200.00
00041374	0	Gadsden	Letitia	AFSCME	$200.00
00051841	0	GARLAND	DONNA	AFSCME	$200.00
00042389	0	Garner	Tyeisha	AFSCME	$200.00
00041764	0	Gebre	Etsegenet	AFSCME	$200.00
00041697	0	Genephat	Mireille	AFSCME	$200.00
00042585	0	Gerard	Rose	AFSCME	$200.00
00043050	0	Gillum	Marquis	AFSCME	$200.00
00041537	0	Girmatsion	Gebrekidan	AFSCME	$200.00
00041721	0	Glover	Beverlyn	AFSCME	$200.00
00041062	0	Goodwyn	Tawanna	AFSCME	$200.00
00041292	0	Graham	Latonya	AFSCME	$200.00
00041707	0	Grimes	Tarnisha	AFSCME	$200.00
00041601	0	Hayantu	Abraham	AFSCME	$200.00
00041111	0	Henderson	Angela	AFSCME	$200.00
00041765	0	Holly	Cynthia	AFSCME	$200.00
00041358	0	Holmes	Maxine	AFSCME	$200.00
00041749	0	Huynh	Thanh	AFSCME	$200.00
00041339	0	Jackson	Newell	AFSCME	$200.00
00042472	0	Jakno	Yohannes	AFSCME	$200.00
00042007	0	Jay	Mikesia	AFSCME	$200.00
00042168	0	Johnson	Donnetta	AFSCME	$200.00
00041890	0	Jones	Aleta	AFSCME	$200.00
00059855	0	Jones	Lashelle	AFSCME	$200.00
00041833	0	Joseph	Emmanuel	AFSCME	$200.00
00041926	0	Julis	Julie	AFSCME	$200.00
00042260	0	Koon	Dorian	AFSCME	$200.00
00041442	0	Kyere	Debbie	AFSCME	$200.00
00042250	0	Laborde	Camille	AFSCME	$200.00
00058765	0	Latimore	Darnell	AFSCME	$200.00
00042006	0	Lee	Denise	AFSCME	$200.00
00042209	0	Lee	Samantha	AFSCME	$200.00
00041382	0	Legendre	Belsonn	AFSCME	$200.00
00041370	0	Legendre	Wilbert	AFSCME	$200.00
00041940	0	Lloyd-Lee	Lakeshia	AFSCME	$200.00
00040800	0	Mack	Walter	AFSCME	$200.00

00041302	0	Matthews	Albert	AFSCME	$200.00
00041639	0	McDonald	Michelle	AFSCME	$200.00
00041141	0	Mcintosh	Huntley	AFSCME	$200.00
00040984	0	Meade	Delores	AFSCME	$200.00
00060192	0	Mendoza	Victor	AFSCME	$200.00
00041670	0	Mitchell	Tracey	AFSCME	$200.00
00041706	0	Mompoint	Pierre	AFSCME	$200.00
00041317	0	Morgan	James	AFSCME	$200.00
00051447	0	Myers	Janice	AFSCME	$200.00
00041546	0	Neely	Audrey	AFSCME	$200.00
00042062	0	Noziaire	Gerald	AFSCME	$200.00
00042326	0	Odemns	Traci	AFSCME	$200.00
00041310	0	Pannell	Rodney	AFSCME	$200.00
00063274	0	Pasigan	Dean	AFSCME	$200.00
00041457	0	Pearson	Nickita	AFSCME	$200.00
00042570	0	Peeler	Sharnelle	AFSCME	$200.00
00042507	0	Petros	Martha	AFSCME	$200.00
00042058	0	Pierre	Mario	AFSCME	$200.00
00041485	0	Powell	Barbara	AFSCME	$200.00
00059066	0	Ramlogan	Yolanda	AFSCME	$200.00
00041516	0	Rattigan	Keith	AFSCME	$200.00
00063294	0	Reed	Jeneka	AFSCME	$200.00
00041672	0	Rene	Jacques	AFSCME	$200.00
00042004	0	Rogers	Tanya	AFSCME	$200.00
00041866	0	Saunders	Maria	AFSCME	$200.00
00051924	0	Scott	Karen	AFSCME	$200.00
00066276	0	Shaw	Marcia	AFSCME	$200.00
00041408	0	Shaw	Michael	AFSCME	$200.00
00042104	0	Shelton	Ann	AFSCME	$200.00
00060901	0	Skipwith Sr.	Armstard	AFSCME	$200.00
00023489	1	Slaughter	John	AFSCME	$200.00
00041373	0	Smith	Alicia	AFSCME	$200.00
00040795	0	Smith	James	AFSCME	$200.00
00042322	0	Smith	Monroe	AFSCME	$200.00
00041674	0	Snow	Akela	AFSCME	$200.00
00042363	0	Stevens	April	AFSCME	$200.00
00059862	0	Sutton-Franklin	Terriea	AFSCME	$200.00
00042125	0	Taylor	Robert	AFSCME	$200.00
00063480	0	Taylor	Robert	AFSCME	$200.00
00041064	0	Teckle	Tesfu	AFSCME	$200.00
00042134	0	Tegegne	Tiezazu	AFSCME	$200.00
00042269	0	Turner	Angela	AFSCME	$200.00
00042375	0	Valentine	Chantel	AFSCME	$200.00
00042032	0	Valentine	Freda	AFSCME	$200.00

00041518	0	Vilmenay	Herman	AFSCME	$200.00
00041150	0	Waiters	Regina	AFSCME	$200.00
00040957	0	Washington	Andrew	AFSCME	$200.00
00042189	0	Watson	Vicki	AFSCME	$200.00
00041349	0	Webley	Winston	AFSCME	$200.00
00041162	0	White	Demetria	AFSCME	$200.00
00040314	0	Williams	Angelo	AFSCME	$200.00
00041510	0	Williams	Arthur	AFSCME	$200.00
00042258	0	Williams	Benita	AFSCME	$200.00
00049579	0	WILLIAMS	EMMA	AFSCME	$200.00
00063594	0	Williams	Nancy	AFSCME	$200.00
00041631	0	Winston	Sandra	AFSCME	$200.00
00041375	0	Womack	Catara	AFSCME	$200.00
00041915	0	Wren	Mary	AFSCME	$200.00
					$29,000.00

FY17 Quarter 2- Teamsters Incentive Payments

Emplid	Record #	Last Name	First Name	Union Name	Incentive Payout
00040906	0	Dantley	Ralph	Teamsters	$200.00
					$200.00

FY17 Quarter 3- AFSCME Incentive Payments

EmplID	Empl Rec Num	Last Name	First Name	Union	Absence Qualified	Absence Amount	CBU Code
00041309	0	Augustin	Joseph	AFSCME	Qualifed	$200.00	AKJ
00042173	0	Bazile	Salomon	AFSCME	Qualifed	$200.00	AKJ
00042547	0	Carrington	Patrice	AFSCME	Qualifed	$200.00	AKJ
00041311	0	Coleman	Robert L	AFSCME	Qualifed	$200.00	AKJ
00041515	0	Cupidon	Odette Marie Rose	AFSCME	Qualifed	$200.00	AKJ
00041935	0	Desrosiers	Fritz	AFSCME	Qualifed	$200.00	AKJ
00041767	0	Frederick	Kumar	AFSCME	Qualifed	$200.00	AKJ
00041292	0	Graham	Latonya	AFSCME	Qualifed	$200.00	AKJ
00068020	0	Greenfield	Kiana	AFSCME	Qualifed	$200.00	AKJ
00060200	0	Hatch	DaShonda	AFSCME	Qualifed	$200.00	AKJ
00042030	0	Humphries	Denise A	AFSCME	Qualifed	$200.00	AKJ
00067913	0	Hyppolite	Theonome	AFSCME	Qualifed	$200.00	AKJ
00048704	0	JOHNSON	BESSIE L	AFSCME	Qualifed	$200.00	AKJ
00042250	0	Laborde	Camille	AFSCME	Qualifed	$200.00	AKJ
00041618	0	Louis	Christiana	AFSCME	Qualifed	$200.00	AKJ
00041451	0	Mcintosh	Angela	AFSCME	Qualifed	$200.00	AKJ
00051447	0	Myers	Janice	AFSCME	Qualifed	$200.00	AKJ
00042048	0	Ozuna	Angela	AFSCME	Qualifed	$200.00	AKJ
00068026	0	Pharr	Terrell	AFSCME	Qualifed	$200.00	AKJ
00041866	0	Saunders	Maria A	AFSCME	Qualifed	$200.00	AKJ
00060901	0	Skipwith	Armstard	AFSCME	Qualifed	$200.00	AKJ
00066262	0	Smith	Marinda	AFSCME	Qualifed	$200.00	AKJ
00042125	0	Taylor	Robert L	AFSCME	Qualifed	$200.00	AKJ
00063211	0	Taylor	Elizabeth	AFSCME	Qualifed	$200.00	AKJ
00019632	1	Williams	Mahoua	AFSCME	Qualifed	$200.00	AKJ
00049579	0	WILLIAMS	EMMA	AFSCME	Qualifed	$200.00	AKJ
00066122	0	Chamberlain	Karen	AFSCME	Qualifed	$200.00	AKJ
00041637	0	Ghebremeschel	Samuel	AFSCME	Qualifed	$200.00	AKJ
00042504	0	Leja	Mitiku A	AFSCME	Qualifed	$200.00	AKJ
00041801	0	Abelard	Georgette	AFSCME	Qualifed	$200.00	AKJ
00056871	0	Castrillon	Mauricio	AFSCME	Qualifed	$200.00	AKJ
00091002	0	Belay	Lakew	AFSCME	Qualifed	$200.00	AKJ
00091004	0	Ross	Monica	AFSCME	Qualifed	$200.00	AKJ
00041733	0	Antoine	Saprine	AFSCME	Qualifed	$200.00	AKF
00041051	0	Butler	Dianna R	AFSCME	Qualifed	$200.00	AKF
00041496	0	Cadet	Christa	AFSCME	Qualifed	$200.00	AKF
00041504	0	Charles	Eupena	AFSCME	Qualifed	$200.00	AKF
00041316	0	Cinada	Jean G	AFSCME	Qualifed	$200.00	AKF
00041746	0	Cromwell	Dorothy	AFSCME	Qualifed	$200.00	AKF
00042715	0	Francois	Jean	AFSCME	Qualifed	$200.00	AKF
00041563	0	French	Clearmin A	AFSCME	Qualifed	$200.00	AKF
00041773	0	Guild	Amber	AFSCME	Qualifed	$200.00	AKF

00041111	0	Henderson	Angela L	AFSCME	Qualifed	$200.00	AKF
00041404	0	Johnson	Anne Lucille	AFSCME	Qualifed	$200.00	AKF
00042260	0	Koon	Dorian Y	AFSCME	Qualifed	$200.00	AKF
00042209	0	Lee	Samantha S	AFSCME	Qualifed	$200.00	AKF
00041141	0	Mcintosh	Huntley W	AFSCME	Qualifed	$200.00	AKF
00041386	0	Michel	Dominique A	AFSCME	Qualifed	$200.00	AKF
00040877	0	Monroe	Denise	AFSCME	Qualifed	$200.00	AKF
00041317	0	Morgan	James	AFSCME	Qualifed	$200.00	AKF
00041815	0	Murdock	April	AFSCME	Qualifed	$200.00	AKF
00041050	0	Rene	Joseph J	AFSCME	Qualifed	$200.00	AKF
00042415	0	Spriggs	Gail C	AFSCME	Qualifed	$200.00	AKF
00041211	0	Swinson	Gwendolyn	AFSCME	Qualifed	$200.00	AKF
00041045	0	Washington	Marcus J	AFSCME	Qualifed	$200.00	AKF
00042070	0	Augustin	Marie Y	AFSCME	Qualifed	$200.00	AKF
00042231	0	Baldwin	Tina	AFSCME	Qualifed	$200.00	AKF
00041898	0	Bekele	Tesfaye	AFSCME	Qualifed	$200.00	AKF
00043180	0	Berhane	Ghezai	AFSCME	Qualifed	$200.00	AKF
00042035	0	Bethea	Angela D	AFSCME	Qualifed	$200.00	AKF
00042201	0	Boulware	Johnson	AFSCME	Qualifed	$200.00	AKF
00063235	0	Bradley	Leola	AFSCME	Qualifed	$200.00	AKF
00041482	0	Brice	Marie E	AFSCME	Qualifed	$200.00	AKF
00041181	0	Buchanan	Lakeshia R	AFSCME	Qualifed	$200.00	AKF
00042514	0	Bwalya	Edward S	AFSCME	Qualifed	$200.00	AKF
00042492	0	Chinhakwe	Lawrence	AFSCME	Qualifed	$200.00	AKF
00041578	0	Cole	Toni Renee	AFSCME	Qualifed	$200.00	AKF
00056872	0	Cooper	Lakisha	AFSCME	Qualifed	$200.00	AKF
00041619	0	Copeland	Nadine E	AFSCME	Qualifed	$200.00	AKF
00041097	0	Crestwell	Jeanette	AFSCME	Qualifed	$200.00	AKF
00041483	0	Domercant	Fritz H	AFSCME	Qualifed	$200.00	AKF
00067975	0	Doumbia	Djack	AFSCME	Qualifed	$200.00	AKF
00042181	0	Doyle	Fannie L	AFSCME	Qualifed	$200.00	AKF
00042079	0	Ferguson	Katrina L	AFSCME	Qualifed	$200.00	AKF
00041919	0	Fridie	Reginald A	AFSCME	Qualifed	$200.00	AKF
00041374	0	Gadsden	Letitia	AFSCME	Qualifed	$200.00	AKF
00058407	0	Glover	Phillip	AFSCME	Qualifed	$200.00	AKF
00042158	0	Goodwin	Francine L	AFSCME	Qualifed	$200.00	AKF
00041356	0	Henson	Audrey C	AFSCME	Qualifed	$200.00	AKF
00041749	0	Huynh	Thanh	AFSCME	Qualifed	$200.00	AKF
00064691	0	Johnson	Cecil	AFSCME	Qualifed	$200.00	AKF
00041144	0	Jones	Donna R	AFSCME	Qualifed	$200.00	AKF
00041774	0	Laforest	Ronald	AFSCME	Qualifed	$200.00	AKF
00041940	0	Lloyd-Lee	Lakeshia	AFSCME	Qualifed	$200.00	AKF
00041055	0	Marbury-green	Kesheya D	AFSCME	Qualifed	$200.00	AKF
00041752	0	Matthews	Lewis	AFSCME	Qualifed	$200.00	AKF

00041639	0	McDonald	Michelle D	AFSCME	Qualifed	$200.00	AKF
00041505	0	Mcmillian	Irene E	AFSCME	Qualifed	$200.00	AKF
00042412	0	Mixon	Pertrice	AFSCME	Qualifed	$200.00	AKF
00042270	0	Murphy	Tawana A	AFSCME	Qualifed	$200.00	AKF
00063274	0	Pasigan	Dean	AFSCME	Qualifed	$200.00	AKF
00042096	0	Pressard	Georgette	AFSCME	Qualifed	$200.00	AKF
00041516	0	Rattigan	Keith L	AFSCME	Qualifed	$200.00	AKF
00042132	0	Rendel	Louismene G	AFSCME	Qualifed	$200.00	AKF
00042518	0	Reta	Endihnew	AFSCME	Qualifed	$200.00	AKF
00041408	0	Shaw	Michael V E	AFSCME	Qualifed	$200.00	AKF
00041183	0	Smith	Desirae R	AFSCME	Qualifed	$200.00	AKF
00040795	0	Smith	James H	AFSCME	Qualifed	$200.00	AKF
00042322	0	Smith	Monroe Fe	AFSCME	Qualifed	$200.00	AKF
00042228	0	Spencer	Barbara D	AFSCME	Qualifed	$200.00	AKF
00041889	0	Taylor	Chicona N	AFSCME	Qualifed	$200.00	AKF
00042269	0	Turner	Angela	AFSCME	Qualifed	$200.00	AKF
00041518	0	Vilmenay	Herman	AFSCME	Qualifed	$200.00	AKF
00042480	0	Webb	Michael I	AFSCME	Qualifed	$200.00	AKF
00041349	0	Webley	Winston M	AFSCME	Qualifed	$200.00	AKF
00041162	0	White	Demetria R	AFSCME	Qualifed	$200.00	AKF
00041955	0	Wilson	Tasheka	AFSCME	Qualifed	$200.00	AKF
00041375	0	Womack	Catara D	AFSCME	Qualifed	$200.00	AKF
00041715	0	Arrington	Albert L	AFSCME	Qualifed	$200.00	AKF
00041474	0	Bandy	Jackie B	AFSCME	Qualifed	$200.00	AKF
00080874	0	Barnett	Wayne	AFSCME	Qualifed	$200.00	AKF
00041873	0	Benefield	Shirley	AFSCME	Qualifed	$200.00	AKF
00041651	0	Chappelle	Elena M	AFSCME	Qualifed	$200.00	AKF
00041177	0	Childs	Evette	AFSCME	Qualifed	$200.00	AKF
00041673	0	Dorval	Marie	AFSCME	Qualifed	$200.00	AKF
00041358	0	Holmes	Maxine Denise	AFSCME	Qualifed	$200.00	AKF
00043141	0	Johnson	Lakita	AFSCME	Qualifed	$200.00	AKF
00040800	0	Mack	Walter H	AFSCME	Qualifed	$200.00	AKF
00042326	0	Odemns	Traci R	AFSCME	Qualifed	$200.00	AKF
00041485	0	Powell	Barbara A	AFSCME	Qualifed	$200.00	AKF
00041217	0	Robinson	Alfreida	AFSCME	Qualifed	$200.00	AKF
00041455	0	Robinson	Bernice	AFSCME	Qualifed	$200.00	AKF
00042008	0	Tatum Pelote	Lawanda Y	AFSCME	Qualifed	$200.00	AKF
00058405	0	Thompson	Tyrone	AFSCME	Qualifed	$200.00	AKF
00041971	0	Toussaint	Marc	AFSCME	Qualifed	$200.00	AKF
00041821	0	Vincent	Lisa	AFSCME	Qualifed	$200.00	AKF
00042315	0	Wade	Lester E	AFSCME	Qualifed	$200.00	AKF
00041319	0	Wills	Natasha M	AFSCME	Qualifed	$200.00	AKF
00041631	0	Winston	Sandra K	AFSCME	Qualifed	$200.00	AKF
00089855	0	Degene	Abrham	AFSCME	Qualifed	$200.00	AKF

00091612	0	Deresse	Fikru	AFSCME	Qualifed	$200.00	AKF
00091007	0	Russell	Corey	AFSCME	Qualifed	$200.00	AKF
00041044	0	Spencer	Kimberly Y	AFSCME	Qualifed	$200.00	AKC
00041652	0	Bui	Tuan A	AFSCME	Qualifed	$200.00	AKB
						$26,800.00	

FY17 Quarter 3- Teamsters Incentive Payments

Empl. ID	Empl Rec. No.	Last Name	First Name	Union	Absence Qualified	Absence Amount	CBU Code
00040951	0	Abrego	Miguel A	Teamsters	Qualifed	$200.00	AKK
00040849	0	Caldwell Sr	Danny O	Teamsters	Qualifed	$200.00	AKK
00040889	0	Peterson	Robert	Teamsters	Qualifed	$200.00	AKK
00040981	0	Barry	Nene Oumou	Teamsters	Qualifed	$200.00	AKC
00041019	0	Brown	Geraldine	Teamsters	Qualifed	$200.00	AKC
00040923	0	Gant	Myrtis S	Teamsters	Qualifed	$200.00	AKC
00040936	0	Jackson	Anthony E	Teamsters	Qualifed	$200.00	AKC
00040872	0	Levasseur	Jean R	Teamsters	Qualifed	$200.00	AKC
00040990	0	Mcconnell	Ida M	Teamsters	Qualifed	$200.00	AKC
00040897	0	Parker	Mary	Teamsters	Qualifed	$200.00	AKC
00040883	0	Saleem	Omar	Teamsters	Qualifed	$200.00	AKC
00041010	0	Lewis	Owen M	Teamsters	Qualifed	$200.00	AKC
00041655	0	Voss	Ivory	Teamsters	Qualifed	$200.00	AKC
00040934	0	Godfrey	Debbie D	Teamsters	Qualifed	$200.00	AKC
00040967	0	Short	Sonia M	Teamsters	Qualifed	$200.00	AKC
00040861	0	Smith	Constance F	Teamsters	Qualifed	$200.00	AKC
						$3,200.00	

FY17 Quarter 4- Teamsters Incentive Payments

Employee	Empl Rcd	Last Name	First Name	Union Name	Status	Incentive Amount	Union
00041019	0	Brown	Geraldine	Teamsters	Qualified	$ 200.00	AKC
00040906	0	Dantley	Ralph	Teamsters	Qualified	$ 200.00	AKC
00040923	0	Gant	Myrtis S	Teamsters	Qualified	$ 200.00	AKC
00040939	0	Greene	Christopher	Teamsters	Qualified	$ 200.00	AKC
00040862	0	Horne	Lydia	Teamsters	Qualified	$ 200.00	AKC
00040872	0	Levasseur	Jean R	Teamsters	Qualified	$ 200.00	AKC
00040990	0	Mcconnell	Ida M	Teamsters	Qualified	$ 200.00	AKC
00040878	0	Robinson	Edna	Teamsters	Qualified	$ 200.00	AKC
00041045	0	Washington	Marcus	Teamsters	Qualified	$ 200.00	AKC
00040951	0	Abrego	Miguel	Teamsters	Qualified	$ 200.00	AKK
00040960	0	Alarcon	Rafael	Teamsters	Qualified	$ 200.00	AKK
00040849	0	Caldwell Sr.	Danny O.	Teamsters	Qualified	$ 200.00	AKK
00041039	0	Dixon	Antoinette	Teamsters	Qualified	$ 200.00	AKK
00040910	0	Short	Richard	Teamsters	Qualified	$ 200.00	AKK
00041652	0	Bui	Tuan A	Teamsters	Qualified	$ 200.00	AKC
00014500	0	Ford	Kecia	Teamsters	Qualified	$ 200.00	AKC
00041507	0	Isme	Marie	Teamsters	Qualified	$ 200.00	AKC
00041010	0	Lewis	Owen M.	Teamsters	Qualified	$ 200.00	AKC
00040905	0	Tucker	Brenda	Teamsters	Qualified	$ 200.00	AKC
00041655	0	Voss	Ivory	Teamsters	Qualified	$ 200.00	AKC
00040943	0	Wise	Karen	Teamsters	Qualified	$ 200.00	AKC
00040861	0	Smith	Constance	Teamsters	Qualified	$ 200.00	AKC
00041046	0	Woodfork-Drew	Sabrina	Teamsters	Qualified	$ 200.00	AKC
00040888	0	Wood	Betty Jean	Teamsters	Qualified	$ 200.00	AKC
					TOTAL	**$ 4,800.00**	

Drivers without Accidents Incentive Payments

(07-14-17)

EMP ID	Empl ID Record #	DRIVER NAME	AMOUNT
00093081	0	Abdelgawwad,Mahmoud	$200.00
00042461	0	Abney,Dominique J	$200.00
00042108	0	Abraham,Jean M	$200.00
00041262	0	Adams,Keisha M	$200.00
00041784	0	Adams,Trina	$200.00
00041212	0	Adams,Twana	$200.00
00041690	0	Ainalem,Berhe	$200.00
00040960	0	Alarcon,Rafael H	$200.00
00042529	0	Alemnh,Zerihun	$200.00
00040842	0	Allen,Annie M	$200.00
00042149	0	Amaker,Patricia A	$200.00
00041597	0	Arne,Jean Roosevelt	$200.00
00041102	0	Arnold,Susan N	$200.00
00040945	0	Arrington,Teronica A	$200.00
00041614	0	Asfaw,Asfaw E	$200.00
00041309	0	Augustin,Joseph Camille	$200.00
00042478	0	Bailey,Kismit P	$200.00
00041497	0	Baldwin,Cynthia L	$200.00
00041474	0	Bandy,Jackie B	$200.00
00041101	0	Barber,Toni T	$200.00
00042754	0	Barksdale,Ethel Lee	$200.00
00042213	0	Barnaby,Roy A	$200.00
00041719	0	Barnes,Benita A	$200.00
00023208	1	Barnes,Darnisha N	$200.00
00041467	0	Barnes,Gloria J	$200.00
00042565	0	Barrie,Mohamed	$200.00
00040935	0	Bates,Danny A	$200.00
00042173	0	Bazile,Salomon	$200.00
00041720	0	Beaubrun,Betto A	$200.00
00041898	0	Bekele,Tesfaye	$200.00
00091002	0	Belay,Lakew	$200.00
00036707	1	Bell,Samantha	$200.00
00041734	0	Bellinger,Kimberly	$200.00
00060902	0	Benjamin,Darrell	$200.00
00043180	0	Berhane,Ghezai K	$200.00
00041436	0	Beverly,Saundra	$200.00
00042921	0	Bezuye,Tibebu	$200.00
00042523	0	Bingham,Janice B	$200.00
00041296	0	Blair,Carolyn	$200.00
00063482	0	Bleus,Marie A	$200.00
00041553	0	Bolane,Marie Sonia	$200.00
00040913	0	Boulware,Girard	$200.00
00042201	0	Boulware,Johnson	$200.00
00042548	0	Boyd,Guy L	$200.00
00042150	0	Brandon,Michelle R	$200.00

00042554	0	Broadie,Mancia D	$200.00
00059456	0	Brooks,Andre	$200.00
00092936	0	Brown Jr.,Winfred M	$200.00
00041019	0	Brown,Geraldine	$200.00
00056868	0	Brown,James E	$200.00
00041343	0	Brown,Latia	$200.00
00041622	0	Brown,Michelle	$200.00
00041192	0	Brown,Saundra A	$200.00
00041222	0	Browner,Nicole C	$200.00
00041594	0	Bryant,Tonette W	$200.00
00041181	0	Buchanan,Lakeshia R	$200.00
00041693	0	Buckmon,Gregory	$200.00
00041652	0	Bui,Tuan A	$200.00
00041385	0	Burgess,Charlene	$200.00
00041221	0	Burgess,Parris	$200.00
00041330	0	Burgess,Yolanda	$200.00
00042399	0	Burton,Winfield E	$200.00
00086752	0	Burwell,Charles	$200.00
00041060	0	Butler,Denise R	$200.00
00042458	0	Butler,Mitzi C	$200.00
00041263	0	Butler,Renee	$200.00
00091826	0	Butler,Sherri	$200.00
00041725	0	Butler,Soncerea D	$200.00
00041022	0	Butler,Terrence L	$200.00
00042514	0	Bwalya,Edward S	$200.00
00041411	0	Byrd,Jeremiah	$200.00
00041052	0	Cadet,Frantz	$200.00
00040849	0	Caldwell Sr,Danny O	$200.00
00041544	0	Calixte,Leon	$200.00
00058403	0	Campbell Jr.,William	$200.00
00056871	0	Castrillon,Mauricio	$200.00
00041025	0	Chaney,Darlene	$200.00
00041228	0	Chapman,John A	$200.00
00040989	0	Chappelle Jr.,Jerome	$200.00
00041651	0	Chappelle,Elena M	$200.00
00093251	0	Chase-Johnson,Jerika	$200.00
00041391	0	Childs,Hubert	$200.00
00042492	0	Chinhakwe,Lawrence	$200.00
00041316	0	Cinada,Jean G	$200.00
00043188	0	Clinton,Charles	$200.00
00041104	0	Clipper,Latarsha	$200.00
00041441	0	Coates,Tamarra L	$200.00
00041215	0	Cole,Darlene	$200.00
00041578	0	Cole,Toni Renee	$200.00
00041837	0	Cole,Vanessa	$200.00
00041268	0	Coleman,Patrick	$200.00
00041311	0	Coleman,Robert L	$200.00

00040994	0	Coley,Veleria	$200.00
00041243	0	Collins,Kemba	$200.00
00063485	0	Collins,Lelia	$200.00
00041165	0	Colson,Latonya	$200.00
00041522	0	Commodore,Phyllis L	$200.00
00042113	0	Cook,Casey Y	$200.00
00042196	0	Cook,Jean D	$200.00
00056872	0	Cooper,Lakisha P.	$200.00
00041742	0	Cooper,Lawanda C	$200.00
00063240	0	Cooper,Roosevelt	$200.00
00041418	0	Corbin,Carol L	$200.00
00036602	0	Cox,Carol Y.	$200.00
00041058	0	Cozart,Sherrie	$200.00
00040944	0	Creek,Pamela L	$200.00
00041097	0	Crestwell,Jeanette	$200.00
00041830	0	Cummings,Michelle	$200.00
00041999	0	Curtis,Taneka S	$200.00
00090640	0	Damte,Eskender	$200.00
00041536	0	Dandridge,Leslie S	$200.00
00041658	0	Datis,Ilfaut	$200.00
00042137	0	Davis Jr.,Lawrence	$200.00
00042396	0	Davis,Deneka S	$200.00
00063227	0	Davis,James Arthur	$200.00
00056873	0	Debella,Mesifne B.	$200.00
00089855	0	Degene,Abrham	$200.00
00041886	0	Dent,Naquia	$200.00
00041935	0	Desrosiers,Fritz	$200.00
00041142	0	Dickens,Brandon L	$200.00
00055404	0	Diggs,Erwin D	$200.00
00041039	0	Dixon,Antoinette V	$200.00
00041506	0	Dixon,Rochelle A	$200.00
00041341	0	Doles,Lashawn D	$200.00
00041315	0	Doles,Tracie L	$200.00
00041483	0	Domercant,Fritz H	$200.00
00041383	0	Domond,Patrick	$200.00
00041135	0	Donaldson,Donna V	$200.00
00042107	0	Dorcelus,Kelly	$200.00
00041600	0	Dorsaint,Elie Junior	$200.00
00067975	0	Doumbia,Djack	$200.00
00041346	0	Dupalis,Fritzner	$200.00
00041020	0	Dyson,Eric A	$200.00
00041499	0	Edme,Duval Pautus	$200.00
00041768	0	Edwards,Angel	$200.00
00041582	0	Ellerbe Mack,Vonetta Ann	$200.00
00092198	0	Eniyew,Estifanos	$200.00
00041892	0	Esperance,Michel	$200.00
00041254	0	Faunteroy,Darlene Antoinette	$200.00

00031366	0	Felder,Donald R.	$200.00
00042079	0	Ferguson,Katrina L	$200.00
00020970	2	Ferrell,Linda L	$200.00
00041280	0	Ferrell,Nolanda	$200.00
00056733	0	Fields,Eddie	$200.00
00040969	0	Fields,Madge E	$200.00
00041098	0	Fletcher,Pinetta	$200.00
00040965	0	Flores,Julio C	$200.00
00041880	0	Fonrose,Jean J	$200.00
00041796	0	Fontaine,Jean Lucien	$200.00
00041140	0	Ford,Joshlyn M	$200.00
00014500	1	Ford,Kecia L	$200.00
00029122	1	Forrest,Sandra	$200.00
00041772	0	Fortis,Rigoberto	$200.00
00041910	0	Franck,Claude	$200.00
00063175	0	Francois,Alex Jean	$200.00
00042715	0	Francois,Jean C	$200.00
00041627	0	Francois,Nicole	$200.00
00041767	0	Frederick,Kumar	$200.00
00042403	0	Freeman,Michael	$200.00
00041125	0	Freeman,Rodney	$200.00
00041323	0	French,Frederick	$200.00
00041919	0	Fridie,Reginald A	$200.00
00097103	0	Fullwood,Roxanne	$200.00
00041374	0	Gadsden,Letitia	$200.00
00040923	0	Gant,Myrtis S	$200.00
00051841	0	GARLAND,DONNA M	$200.00
00042389	0	Garner,Tyeisha J	$200.00
00041146	0	Gayden,Yvonne M	$200.00
00041764	0	Gebre,Etsegenet M	$200.00
00041682	0	Genephat,Joseph	$200.00
00041354	0	Georges,Jean	$200.00
00041070	0	Gilbert,Roland A	$200.00
00040915	0	Gilchrist,Ivory L	$200.00
00042397	0	Giles,Doneeshia M	$200.00
00043050	0	Gillum,Marquis L	$200.00
00041537	0	Girmatsion,Gebrekidan S	$200.00
00042044	0	Gordon,Lisa	$200.00
00041128	0	Grady,Veronica J	$200.00
00041292	0	Graham,Latonya	$200.00
00041862	0	Graham,Ronnesha	$200.00
00093113	0	Graham,Tyniesha	$200.00
00041432	0	Green,Alisha A	$200.00
00041712	0	Green,Craig I	$200.00
00041562	0	Green,Elaine C	$200.00
00041603	0	Green,Michael	$200.00
00041049	0	Green,Twanna R	$200.00

00041132	0	Green,Ulysses	$200.00
00041203	0	Greene,Cheryl	$200.00
00040939	0	Greene,Christopher	$200.00
00042214	0	Grey,Kim M	$200.00
00041707	0	Grimes,Tarnisha S	$200.00
00041869	0	Gross,Tawanna	$200.00
00041773	0	Guild,Amber	$200.00
00042574	0	Hagos,Halefom H	$200.00
00041179	0	Hailstorks,Trina	$200.00
00058789	0	Haji,Hussen A	$200.00
00041488	0	Hall,Charkeita R	$200.00
00040807	0	Hamilton,Donald George	$200.00
00041009	0	Hamilton,Donna L	$200.00
00092808	0	Hamrick,Tatia	$200.00
00056876	0	Harris,Louis T.	$200.00
00090184	0	Harshaw,Nicole	$200.00
00041601	0	Hayantu,Abraham	$200.00
00014710	1	Hayes,Jerome	$200.00
00041379	0	Heath,Marcus T	$200.00
00041111	0	Henderson,Angela L	$200.00
00041843	0	Henry,Regina Elizabeth	$200.00
00041279	0	Henson,Karen	$200.00
00041503	0	Hill,Paul E	$200.00
00041542	0	Hillyer-Barber,Frances	$200.00
00041305	0	Hines,Gary A	$200.00
00042063	0	Holland,Marcus	$200.00
00041398	0	Holley,Natasha	$200.00
00041596	0	Holly Mclain,Latanya	$200.00
00041131	0	Holmes,Luther P	$200.00
00041358	0	Holmes,Maxine Denise	$200.00
00042175	0	Holt,Devaughn C	$200.00
00041148	0	Holt,Janice	$200.00
00041400	0	Horelien,Bonal	$200.00
00040862	0	Horne,Lydia R	$200.00
00041229	0	Horton,Brian	$200.00
00040958	0	Huff,Nevin J	$200.00
00054763	0	Hughes-Leonard,Winona	$200.00
00041607	0	Hunter,Miltina	$200.00
00041749	0	Huynh,Thanh	$200.00
00041507	0	Isme,Marie P	$200.00
00040936	0	Jackson,Anthony E	$200.00
00042467	0	Jackson,Carolyn D	$200.00
00041339	0	Jackson,Newell	$200.00
00041043	0	Jackson,Reginald A	$200.00
00041241	0	Jackson,Tanealya Maria	$200.00
00042916	0	Jahi,Azizi	$200.00
00041108	0	James,Alfonzo T	$200.00

00040938	0	James,Kathleen	$200.00
00059640	0	James,Russell	$200.00
00040898	0	James,Thomas D	$200.00
00042007	0	Jay,Mikesia	$200.00
00041532	0	Jean Baptiste,Monique	$200.00
00041628	0	Jean,Immacula	$200.00
00097111	0	Jenkins,Valerie	$200.00
00060583	0	Jerome,Marc H	$200.00
00040925	0	Johnson Jr,Alwin A	$200.00
00064691	0	Johnson,Cecil A	$200.00
00041261	0	Johnson,Delonda	$200.00
00042168	0	Johnson,Donnetta N	$200.00
00041201	0	Johnson,Garland E	$200.00
00042304	0	Johnson,Jewell K	$200.00
00043141	0	Johnson,Lakita Miasha	$200.00
00042464	0	Johnson,Matthew T	$200.00
00041927	0	Johnson,Michelle N	$200.00
00058398	0	Johnson,Rique	$200.00
00041303	0	Johnson,Teresa D	$200.00
00042351	0	Johnson,Tiffany J	$200.00
00041699	0	Johnson,William K	$200.00
00041890	0	Jones,Aleta	$200.00
00041237	0	Jones,Althea	$200.00
00040982	0	Jones,Anita C	$200.00
00042302	0	Jones,Derek A	$200.00
00041508	0	Jones,Donna A	$200.00
00042723	0	Jones,Glenda V	$200.00
00041365	0	Jones,Gregory D	$200.00
00042401	0	Jones,Kevin L	$200.00
00041755	0	Jones,Lolita T	$200.00
00040996	0	Jones,Metrice Y	$200.00
00040912	0	Jones,Ruby D	$200.00
00042077	0	Jones,Tineisha D	$200.00
00064835	0	Jones,Wayne Keith	$200.00
00060602	0	Jordan,Bryan	$200.00
00041833	0	Joseph,Emmanuel	$200.00
00041547	0	Joseph,Eva G	$200.00
00041938	0	Julis,Janita Y	$200.00
00041926	0	Julis,Julie M	$200.00
00042917	0	Kanu,Bashiru	$200.00
00092149	0	Kelley,Barry	$200.00
00041151	0	Kemp,Letitia Ann	$200.00
00041290	0	Kennedy,Juanita Marie	$200.00
00042130	0	Kerry,Shantell Rosita	$200.00
00041842	0	Keys,Dorothy	$200.00
00041034	0	Khan,Farzana	$200.00
00041442	0	Kyere,Debbie L	$200.00

00042250	0	Laborde,Camille	$200.00
00041774	0	Laforest,Ronald	$200.00
00042482	0	Lamons,Quiana L	$200.00
00041812	0	Lattimore,Lena Lorine	$200.00
00041218	0	Law Jr,Herbert N	$200.00
00041876	0	Lawrence,Sharnitta	$200.00
00041439	0	Lee,Belinda	$200.00
00041370	0	Legendre,Wilbert	$200.00
00042504	0	Leja,Mitiku A	$200.00
00042061	0	Lemenhe,Abraham	$200.00
00040872	0	Levasseur,Jean R	$200.00
00058769	0	Lewis,Denise Jwan	$200.00
00040873	0	Lewis,Jacqueline L.	$200.00
00080881	0	Lewis-Cheeks,Esther	$200.00
00041940	0	Lloyd-Lee,Lakeshia S	$200.00
00041570	0	Long,Michelle Terry	$200.00
00041659	0	Louis Charles,Lauritha	$200.00
00041618	0	Louis,Christiana	$200.00
00042385	0	Love,Chad L	$200.00
00041560	0	Lowman,Horace Hamilton	$200.00
00041512	0	Lynn,Dorothy R	$200.00
00040848	0	Lyons,Charles D	$200.00
00041484	0	Mack,Chakeena R	$200.00
00041387	0	Mack,Karla	$200.00
00040800	0	Mack,Walter H	$200.00
00041552	0	Malloy,Audrey Marie	$200.00
00059080	0	Marrow,Alecia	$200.00
00041302	0	Matthews,Albert	$200.00
00041110	0	Matthews,Patrice V	$200.00
00041214	0	Mcclam,Rita B	$200.00
00088795	0	Mcgee,Veronica	$200.00
00022936	1	Mcgrier,Sandra D	$200.00
00041451	0	Mcintosh,Angela	$200.00
00041141	0	Mcintosh,Huntley W	$200.00
00041230	0	Mckinney,Veronica	$200.00
00090578	0	Mckoy,Rayvon	$200.00
00043689	0	McLarty,Harold C.	$200.00
00041168	0	Mcneil,Joyce	$200.00
00041465	0	Meade,Gwendolyn A	$200.00
00041392	0	Medeus,Jean Exone	$200.00
00060192	0	Mendoza,Victor M	$200.00
00041386	0	Michel,Dominique A	$200.00
00041103	0	Miles,Lakisha	$200.00
00041931	0	Miles,Richard	$200.00
00041170	0	Mitchell,Lotonia	$200.00
00041438	0	Mitchell,Oles	$200.00
00041342	0	Mitchell,Shondrea	$200.00

00041706	0	Mompoint,Pierre	$200.00
00040804	0	Montgomery,Joe N	$200.00
00041425	0	Moore,Felcia	$200.00
00042203	0	Moore,Kim S	$200.00
00041066	0	Moore,Pamelia D	$200.00
00041026	0	Moore,Tolanda M	$200.00
00041158	0	Morgan,Julia	$200.00
00042520	0	Morgan,Lavonne D	$200.00
00042295	0	Muhammad,Abdullatif A	$200.00
00041075	0	Murphy,Tenika	$200.00
00042094	0	Neale,James E	$200.00
00041760	0	Nelson,Tawanda D	$200.00
00041286	0	Nelson,Tracy T	$200.00
00042062	0	Noziaire,Gerald	$200.00
00041371	0	Olvelt,Andre	$200.00
00041384	0	Oneal,Barbara	$200.00
00040884	0	Oneal,Pierre	$200.00
00041526	0	Palmer,Brenda M	$200.00
00041310	0	Pannell,Rodney T	$200.00
00042073	0	Partee,Keisha M	$200.00
00041275	0	Payton,Thurman	$200.00
00041457	0	Pearson,Nickita L	$200.00
00041380	0	Peele,Angela M	$200.00
00041947	0	Peele,Mikia V	$200.00
00040889	0	Peterson,Robert	$200.00
00042507	0	Petros,Martha E	$200.00
00041288	0	Phillips III,Robert A	$200.00
00041970	0	Phillips,Sylvia J	$200.00
00041661	0	Pierre,Arthur M	$200.00
00042060	0	Pierre,Inotes	$200.00
00042058	0	Pierre,Mario J	$200.00
00041593	0	Pitts,Sharell T	$200.00
00041048	0	Plowden,Gladys	$200.00
00041390	0	Pointejour,Rony	$200.00
00041225	0	Pope,Cynthia Benita	$200.00
00041820	0	Poston,Britannia	$200.00
00042096	0	Pressard,Georgette	$200.00
00041224	0	Preston,Marjorie	$200.00
00041963	0	Price,Mary	$200.00
00042246	0	Pyles-adams,Deborah A	$200.00
00059066	0	Ramlogan,Yolanda	$200.00
00041516	0	Rattigan,Keith L	$200.00
00041969	0	Reaves,Tydia	$200.00
00041934	0	Rendel,Fresnel	$200.00
00042132	0	Rendel,Louismene G	$200.00
00041672	0	Rene,Jacques	$200.00
00041050	0	Rene,Joseph J	$200.00

00041748	0	Reynolds,Jerry O	$200.00
00040901	0	Roane,Priscilla A	$200.00
00041277	0	Robertson,Patrice M	$200.00
00042581	0	Robinson,Antonio N	$200.00
00040885	0	Robinson,Denita A	$200.00
00017423	0	Robinson,Tonya Marie	$200.00
00042257	0	Roddy,Shonice L	$200.00
00042004	0	Rogers,Tanya C	$200.00
00091004	0	Ross,Monica	$200.00
00064816	0	Rozario,David	$200.00
00041172	0	Ruffin,Cherise L	$200.00
00060458	0	Ruffner,Nathaniel	$200.00
00091007	0	Russell,Corey	$200.00
00041858	0	Savoy Warner,Adrena	$200.00
00090096	0	Scott,Irvan	$200.00
00051924	0	Scott,Karen R	$200.00
00042212	0	Scott,Meloney	$200.00
00041274	0	Scrivner,Diana Lee	$200.00
00051827	0	SEABROOKS,REMONA G	$200.00
00041933	0	Seegers,Armentres	$200.00
00066276	0	Shaw,Marcia M	$200.00
00041408	0	Shaw,Michael V E	$200.00
00042288	0	Shenebayou,Ashenafi H	$200.00
00040910	0	Short,Richard S	$200.00
00040967	0	Short,Sonia M	$200.00
00041207	0	Shorter,Kimberly A	$200.00
00063487	0	Shuler,Allen G	$200.00
00040853	0	Simms-Hodge,La-gretta J	$200.00
00059081	0	Simon,Kevin	$200.00
00040874	0	Simon,Tammy E	$200.00
00041688	0	Sinayoko,Kayatu	$200.00
00060901	0	Skipwith Sr.,Armstard C.	$200.00
00086590	0	Slydell,Christopher	$200.00
00040812	0	Smallwood,Paul	$200.00
00041373	0	Smith,Alicia	$200.00
00041251	0	Smith,Barbara	$200.00
00041194	0	Smith,Debora T	$200.00
00041730	0	Smith,Deirka A	$200.00
00041183	0	Smith,Desirae R	$200.00
00040795	0	Smith,James H	$200.00
00096597	0	Smith,Keena	$200.00
00041808	0	Smith,Michelle	$200.00
00042322	0	Smith,Monroe Fe	$200.00
00041173	0	Smith,Ramiah D	$200.00
00042278	0	Smith,Robin A	$200.00
00041674	0	Snow,Akela	$200.00
00053415	0	Spears,Angellee	$200.00

00041159	0	Spencer,Dawn L	$200.00
00041044	0	Spencer,Kimberly Y	$200.00
00042506	0	Staton,Forrest	$200.00
00042445	0	Stewart,Michael T	$200.00
00041073	0	Street,Chakia Tanee	$200.00
00041078	0	Tansimore,Joyce R	$200.00
00041982	0	Tate,Teresa C	$200.00
00041751	0	Tatum,Lawrence	$200.00
00063211	0	Taylor,Elizabeth J	$200.00
00042476	0	Taylor,Lynn W	$200.00
00041184	0	Taylor,Patricia A	$200.00
00063480	0	Taylor,Robert D	$200.00
00042125	0	Taylor,Robert L	$200.00
00043228	0	Taylor,William Anthony Sr.	$200.00
00041864	0	Taylor-Harris,Royce	$200.00
00041064	0	Teckle,Tesfu	$200.00
00042134	0	Tegegne,Tiezazu	$200.00
00041975	0	Thomas,Donnika N	$200.00
00041117	0	Thomas,Ronael	$200.00
00042542	0	Thomas,Sean R	$200.00
00050392	0	Thomas,Yolanda R	$200.00
00041147	0	Thomas-Whitehorn,Jean Antoi	$200.00
00058405	0	Thompson Jr.,Tyrone Reginald	$200.00
00041555	0	Tolson,Ivy Inman	$200.00
00042242	0	Tompkins,Yvonne M	$200.00
00041971	0	Toussaint,Marc	$200.00
00033481	0	Tsehaie,Asta	$200.00
00040905	0	Tucker,Brenda	$200.00
00041679	0	Tucker,Felicia N	$200.00
00042269	0	Turner,Angela G	$200.00
00040827	0	Turner,Michael A	$200.00
00040863	0	Twyman,Alexander	$200.00
00041295	0	Tymas,Michael	$200.00
00040961	0	Ulysse,Moise	$200.00
00041028	0	Upchurch,Corey J	$200.00
00042375	0	Valentine,Chantel Renee	$200.00
00041033	0	Vaughan,Cecilia M	$200.00
00093082	0	Victorio,Samson	$200.00
00041152	0	Vines,James	$200.00
00041655	0	Voss,Ivory	$200.00
00042333	0	Wakene,Leulseged Abera	$200.00
00053746	0	Walker,Keyda M	$200.00
00042038	0	Waller,Sharron	$200.00
00059870	0	Walston,Corey E.	$200.00
00040957	0	Washington,Andrew Delonta	$200.00
00041689	0	Washington,Judith	$200.00
00041045	0	Washington,Marcus J	$200.00

00058436	0	Watkins,Tamika Erica	$200.00
00041349	0	Webley,Winston M	$200.00
00041834	0	Werse,Gebregiorgis T	$200.00
00041162	0	White,Demetria R	$200.00
00042076	0	White,Irvina	$200.00
00040820	0	Whitfield,Michael R	$200.00
00042864	0	Whyte,Larijae A.	$200.00
00041710	0	Williams Jr,Ricardo	$200.00
00041510	0	Williams,Arthur L	$200.00
00042443	0	Williams,Barrington S	$200.00
00042258	0	Williams,Benita	$200.00
00041197	0	Williams,Linda C	$200.00
00041430	0	Williams,Monique Annette	$200.00
00041174	0	Williams,Nicolette Shawn Man	$200.00
00041081	0	Williams,Randall	$200.00
00041372	0	Williams,Terrance	$200.00
00041308	0	Williams,Tina M	$200.00
00041559	0	Williams,Ulysses E	$200.00
00042144	0	Willis,John	$200.00
00041106	0	Wilson,Kia	$200.00
00025521	0	Wilson,Steven	$200.00
00041691	0	Wimbish,Darlene A	$200.00
00041231	0	Wimbush,Karen	$200.00
00041711	0	Winchester,Rosalind W	$200.00
00041219	0	Winchester,Tara	$200.00
00041631	0	Winston,Sandra K	$200.00
00041366	0	Woldemicael,Habtegiorgis	$200.00
00041046	0	Woodfork-Drew,Sabrina T	$200.00
00036745	0	Wooton,Michael J	$200.00
00040956	0	Wright,Alanda L	$200.00
00041738	0	Wright,Kiana	$200.00
00042222	0	Wright,Lashawn Y	$200.00
00041819	0	Young,Alan	$200.00
			$100,200.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - New York Ave Staff

Empl Rcd	Name	Terminal	Amount
0	Abney,Dominique J	NY AVE	$ 300.00
0	Abraham,Jean M	NY AVE	$ 300.00
0	Abraham,Marie Vivianne B	NY AVE	$ 300.00
0	Adams,Keisha M	NY AVE	$ 300.00
0	Ainalem,Berhe	NY AVE	$ 300.00
0	Alexander,Dawnitra	NY AVE	$ 300.00
0	Allen,Annie M	NY AVE	$ 300.00
0	Amaker,Patricia A	NY AVE	$ 300.00
0	Anderson,Sharon R	NY AVE	$ 300.00
0	Armstrong,Jeannette G	NY AVE	$ 300.00
0	Asfaw,Asfaw E	NY AVE	$ 300.00
0	Augustin,Marie Y	NY AVE	$ 300.00
0	Bailey,Kismit P	NY AVE	$ 300.00
0	Baldwin,Cynthia L	NY AVE	$ 300.00
0	Baldwin,Tina	NY AVE	$ 300.00
0	Barnes,Gloria J	NY AVE	$ 300.00
0	Barnhardt,Yushikia	NY AVE	$ 300.00
0	Beaubrun,Betto A	NY AVE	$ 300.00
0	Bekele,Konjit	NY AVE	$ 300.00
0	Bekele,Tesfaye	NY AVE	$ 300.00
0	Belt,Lauren S	NY AVE	$ 300.00
0	Benjamin,Damerris S	NY AVE	$ 300.00
0	Berhane,Ghezai K	NY AVE	$ 300.00
0	Berhe,Aster B	NY AVE	$ 300.00
0	Bezuye,Tibebu	NY AVE	$ 300.00
0	Bingham,Janice B	NY AVE	$ 300.00
0	Bolden,Everett D	NY AVE	$ 300.00
0	BOOMER,NATASHA N	NY AVE	$ 300.00
0	Boulware,Johnson	NY AVE	$ 300.00
0	Boyd,Tangela	NY AVE	$ 300.00
0	Bradley,Leola C	NY AVE	$ 300.00
0	Brice,Marie E	NY AVE	$ 300.00
0	Brodgins,Kathy L	NY AVE	$ 300.00
0	Brooks,Deborah L.	NY AVE	$ 300.00
0	Brooks,Theresa M	NY AVE	$ 300.00
0	Brown,Deenean N	NY AVE	$ 300.00
0	Buckmon,Gregory	NY AVE	$ 300.00
0	Bui,Tuan A	NY AVE	$ 300.00
0	Burgess,Charlene	NY AVE	$ 300.00
0	Burks,Rhonda R	NY AVE	$ 300.00
0	Bwalya,Edward S	NY AVE	$ 300.00
0	Calixte,Leon	NY AVE	$ 300.00
0	Castrillon,Mauricio	NY AVE	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - New York Ave Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Chamberlain,Karen	NY AVE	$ 300.00
0	Chambers,Angelina	NY AVE	$ 300.00
0	Chambers,Berlee	NY AVE	$ 300.00
0	Charles,Marie Q	NY AVE	$ 300.00
0	Chase,Angel	NY AVE	$ 300.00
0	Cherubin,Laurente	NY AVE	$ 300.00
0	Chinhakwe,Lawrence	NY AVE	$ 300.00
0	Clinton,Charles	NY AVE	$ 300.00
0	Cole,Marie E.	NY AVE	$ 300.00
0	Collins,Kemba	NY AVE	$ 300.00
0	Cook,Casey Y	NY AVE	$ 300.00
0	Cook,Jean D	NY AVE	$ 300.00
0	Cooper,Lakisha P.	NY AVE	$ 300.00
0	Copeland,Nadine E	NY AVE	$ 300.00
0	Crestwell,Jeanette	NY AVE	$ 300.00
0	Desgranges,Wilna	NY AVE	$ 300.00
0	Diarra,Pamela D	NY AVE	$ 300.00
0	Dixon,Huler	NY AVE	$ 300.00
0	Dixon,Pamela M	NY AVE	$ 300.00
0	Domercant,Fritz H	NY AVE	$ 300.00
0	Dorsaint,Elie Junior	NY AVE	$ 300.00
0	Dorsey,Bernadette M	NY AVE	$ 300.00
0	Doyle,Fannie L	NY AVE	$ 300.00
0	Dozier,Andre	NY AVE	$ 300.00
0	Edwards,Angel	NY AVE	$ 300.00
0	Ferguson,Katrina L	NY AVE	$ 300.00
0	Fonrose,Jean J	NY AVE	$ 300.00
1	Ford,Kecia L	NY AVE	$ 300.00
0	Franklin,Mitzy	NY AVE	$ 300.00
0	Freeman,Michael	NY AVE	$ 300.00
0	Fridie,Reginald A	NY AVE	$ 300.00
0	Gadsden,Letitia	NY AVE	$ 300.00
0	Gaines,Annie Bell	NY AVE	$ 300.00
0	Garcia,Douglas S	NY AVE	$ 300.00
0	GARLAND,DONNA M	NY AVE	$ 300.00
0	Genephat,Mireille	NY AVE	$ 300.00
0	Gerard,Rose M	NY AVE	$ 300.00
0	Gillis,Yvonne S	NY AVE	$ 300.00
0	Girmatsion,Gebrekidan S	NY AVE	$ 300.00
0	Glover,Beverlyn	NY AVE	$ 300.00
0	Glover,Joyce E	NY AVE	$ 300.00
0	Gordon,Lisa	NY AVE	$ 300.00
0	Graham,Ronnesha	NY AVE	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - New York Ave Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Grayson,Rhonda Y	NY AVE	$ 300.00
0	Green,Craig I	NY AVE	$ 300.00
0	Greenfield,Kiana N	NY AVE	$ 300.00
0	GREGORY,LENETTE M	NY AVE	$ 300.00
0	Grey,Kim M	NY AVE	$ 300.00
0	Grimes,Tarnisha S	NY AVE	$ 300.00
0	Gross,Rosa L	NY AVE	$ 300.00
0	Hailstorks,Shermonta	NY AVE	$ 300.00
0	Harris,Willie B	NY AVE	$ 300.00
0	HARRISON,CRYSTAL N	NY AVE	$ 300.00
0	Hayes,Antoinette	NY AVE	$ 300.00
0	Henson,Audrey C	NY AVE	$ 300.00
0	Hodge,Tesa	NY AVE	$ 300.00
0	Horelien,Bonal	NY AVE	$ 300.00
0	Horton,Shirley M	NY AVE	$ 300.00
0	Huynh,Thanh	NY AVE	$ 300.00
0	Isme,Marie P	NY AVE	$ 300.00
0	Jackson,Newell	NY AVE	$ 300.00
0	Jacobs,Tiffany M	NY AVE	$ 300.00
0	Jahi,Azizi	NY AVE	$ 300.00
0	Jakno,Yohannes W	NY AVE	$ 300.00
0	Joe,Terry O	NY AVE	$ 300.00
0	Johnson,Cassandra R	NY AVE	$ 300.00
0	Johnson,Cecil A	NY AVE	$ 300.00
0	Johnson,Donnetta N	NY AVE	$ 300.00
0	Johnson,Jewell K	NY AVE	$ 300.00
0	Johnson,Lakita Miasha	NY AVE	$ 300.00
0	Johnson,Matthew T	NY AVE	$ 300.00
0	JOHNSON,SAMIRIS L	NY AVE	$ 300.00
0	Jones Curry,Janeen	NY AVE	$ 300.00
0	Jones,Aleta	NY AVE	$ 300.00
0	Jones,Audrey L	NY AVE	$ 300.00
0	Jones,Derek A	NY AVE	$ 300.00
0	Jones,Gregory D	NY AVE	$ 300.00
0	Jones,Tineisha D	NY AVE	$ 300.00
0	Julis,Janita Y	NY AVE	$ 300.00
0	Julis,Julie M	NY AVE	$ 300.00
0	Kanu,Bashiru	NY AVE	$ 300.00
0	Kelley,Ladirne M	NY AVE	$ 300.00
0	Kemp,Letitia Ann	NY AVE	$ 300.00
0	Kemper,Cathy	NY AVE	$ 300.00
0	Kennedy,Juanita Marie	NY AVE	$ 300.00
0	Kerry,Shantell Rosita	NY AVE	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - New York Ave Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	King,Roris J	NY AVE	$ 300.00
0	Koon,Dorian Y	NY AVE	$ 300.00
0	Laforest,Ronald	NY AVE	$ 300.00
0	Lawrence,Sharnitta	NY AVE	$ 300.00
0	Lewis,Owen M	NY AVE	$ 300.00
0	Lindsay,Andrenia	NY AVE	$ 300.00
0	Lofton,Dorothy M	NY AVE	$ 300.00
0	Long,Michelle Terry	NY AVE	$ 300.00
0	Lowman,Horace Hamilton	NY AVE	$ 300.00
0	Matthews,Angel	NY AVE	$ 300.00
0	Matthews,Lewis	NY AVE	$ 300.00
0	McDonald,Michelle D	NY AVE	$ 300.00
1	Mcgrier,Sandra D	NY AVE	$ 300.00
0	McKee,Jonathan M	NY AVE	$ 300.00
0	Mckinney,Donna Marie	NY AVE	$ 300.00
0	McLarty,Harold C.	NY AVE	$ 300.00
0	McLean,Sheryl	NY AVE	$ 300.00
0	McMillan,Donna E	NY AVE	$ 300.00
0	Mcmillian,Irene E	NY AVE	$ 300.00
0	Meade,Delores	NY AVE	$ 300.00
0	Melson,Rayvon Ervin	NY AVE	$ 300.00
0	Michel,Geurline	NY AVE	$ 300.00
0	Mixon,Pertrice Delores	NY AVE	$ 300.00
0	Mompoint,Pierre	NY AVE	$ 300.00
0	Monroe,Shawnette	NY AVE	$ 300.00
0	Moore,April S	NY AVE	$ 300.00
0	Moore,Pamelia D	NY AVE	$ 300.00
0	Moore,Rodney D	NY AVE	$ 300.00
0	Morgan,Lashan B	NY AVE	$ 300.00
0	Morgan,Lavonne D	NY AVE	$ 300.00
0	Moss,Donald A	NY AVE	$ 300.00
0	Moten,Deborah L	NY AVE	$ 300.00
0	Muhammad,Abdullatif A	NY AVE	$ 300.00
0	Murphy,Carlietha M	NY AVE	$ 300.00
0	Murphy,Linda Lakisha	NY AVE	$ 300.00
0	Murphy,Tawana A	NY AVE	$ 300.00
0	Neale,James E	NY AVE	$ 300.00
0	Nelms,Monique	NY AVE	$ 300.00
0	Odemns,Traci R	NY AVE	$ 300.00
0	Palmer,Jamel A	NY AVE	$ 300.00
0	Pasigan,Dean S	NY AVE	$ 300.00
0	Perry,Dawn R	NY AVE	$ 300.00
0	Pettaway,Brandi N	NY AVE	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - New York Ave Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Pharr,Terrell R	NY AVE	$ 300.00
0	Phillips,Ogreita	NY AVE	$ 300.00
0	Pierce,Annie L.	NY AVE	$ 300.00
0	Pierre,Inotes	NY AVE	$ 300.00
0	Pierre,Lucianna	NY AVE	$ 300.00
0	Pinkney,Marcus L	NY AVE	$ 300.00
0	Pitt,Melissa D	NY AVE	$ 300.00
0	Poles,Necole	NY AVE	$ 300.00
0	Pollard,Jesse	NY AVE	$ 300.00
0	Poole,Chaulondas	NY AVE	$ 300.00
0	Pressard,Georgette	NY AVE	$ 300.00
0	Prince,Yolanda J	NY AVE	$ 300.00
0	Pyles-adams,Deborah A	NY AVE	$ 300.00
0	Ramlogan,Yolanda	NY AVE	$ 300.00
0	Rattigan,Keith L	NY AVE	$ 300.00
0	Reaves,Tydia	NY AVE	$ 300.00
0	Rendel,Louismene G	NY AVE	$ 300.00
0	Richardson,Donna T	NY AVE	$ 300.00
0	RICHARDSON,YVONNE	NY AVE	$ 300.00
0	Roberson,Allison Ester	NY AVE	$ 300.00
0	ROBINSON,SARELLA	NY AVE	$ 300.00
0	Robinson,Tonya Marie	NY AVE	$ 300.00
0	Rogers,Tanya C	NY AVE	$ 300.00
0	Roland,Valerie M	NY AVE	$ 300.00
0	Russell,James T	NY AVE	$ 300.00
0	Saeed,Gawahir	NY AVE	$ 300.00
0	SAUNDERS,SHERROME	NY AVE	$ 300.00
0	Savoy Warner,Adrena	NY AVE	$ 300.00
0	Scott,Karen R	NY AVE	$ 300.00
0	Shaw,Michael V E	NY AVE	$ 300.00
0	Shelton,Ann Marie	NY AVE	$ 300.00
0	Shorter,Kimberly A	NY AVE	$ 300.00
0	Sinayoko,Kayatu	NY AVE	$ 300.00
0	Smith,Alicia	NY AVE	$ 300.00
0	Smith,James H	NY AVE	$ 300.00
0	Smith,Monroe Fe	NY AVE	$ 300.00
0	Spears,Nana S	NY AVE	$ 300.00
0	Spriggs,Nicole	NY AVE	$ 300.00
0	Staton,Forrest	NY AVE	$ 300.00
0	Sutton-Franklin,Terriea L.	NY AVE	$ 300.00
0	Taylor,Chicona N	NY AVE	$ 300.00
0	Taylor,Eva May	NY AVE	$ 300.00
0	Taylor,Robert D	NY AVE	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - New York Ave Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Taylor-Harris,Royce	NY AVE	$ 300.00
0	THOMAS,RHONDA M	NY AVE	$ 300.00
0	Thompson,Rena M	NY AVE	$ 300.00
0	Todd,Danyield	NY AVE	$ 300.00
0	Trice IV,James	NY AVE	$ 300.00
0	Tucker,Brenda	NY AVE	$ 300.00
0	Twyman,Alexander	NY AVE	$ 300.00
0	Tymas,Michael	NY AVE	$ 300.00
0	Valentine,Chantel Renee	NY AVE	$ 300.00
0	Vassar,Vernon L	NY AVE	$ 300.00
0	Vilmenay,Herman	NY AVE	$ 300.00
0	Voss,Ivory	NY AVE	$ 300.00
0	Wages,Kim E	NY AVE	$ 300.00
0	Walker,Teresa F.	NY AVE	$ 300.00
0	Wallace,Tanika P	NY AVE	$ 300.00
0	Waller,Sharron	NY AVE	$ 300.00
0	Watkins,Tamika Erica	NY AVE	$ 300.00
0	Webb,Michael I	NY AVE	$ 300.00
0	Webley,Winston M	NY AVE	$ 300.00
0	White,Demetria R	NY AVE	$ 300.00
0	Williams V,Clarence M	NY AVE	$ 300.00
0	Williams,Barrington S	NY AVE	$ 300.00
0	Willis,John	NY AVE	$ 300.00
0	Winchester,Rosalind W	NY AVE	$ 300.00
0	Winchester,Shatrica S	NY AVE	$ 300.00
0	Wingfield,Donna D	NY AVE	$ 300.00
0	Woldemicael,Habtegiorgis	NY AVE	$ 300.00
0	Womack,Catara D	NY AVE	$ 300.00
0	Wright,Lashawn Y	NY AVE	$ 300.00
		TOTAL	**$ 73,200.00**

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Adams Place Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Abdelgawwad,Mahmoud	Adams Pl	$ 300.00
0	Adolphe,Marlene	Adams Pl	$ 300.00
0	Alonzo,Luis	Adams Pl	$ 300.00
0	Andre,Clara	Adams Pl	$ 300.00
0	Austin,Mary E	Adams Pl	$ 300.00
0	Barksdale,Janie M	Adams Pl	$ 300.00
0	Barrie,Mohamed	Adams Pl	$ 300.00
0	Barry,Nene Oumou	Adams Pl	$ 300.00
1	Beach,Renee	Adams Pl	$ 300.00
0	Benton,Veronica	Adams Pl	$ 300.00
0	Blalock-kenney,Michele P	Adams Pl	$ 300.00
0	Blount,Michelle D	Adams Pl	$ 300.00
0	Bolane,Marie Sonia	Adams Pl	$ 300.00
0	Boston,Patricia A	Adams Pl	$ 300.00
0	Brooks,Andre	Adams Pl	$ 300.00
0	Brown,Geraldine	Adams Pl	$ 300.00
0	Brown,Latia	Adams Pl	$ 300.00
0	Burns,David	Adams Pl	$ 300.00
0	Cadet,Christa	Adams Pl	$ 300.00
0	Cadet,Frantz	Adams Pl	$ 300.00
0	Carter,Marcisa L	Adams Pl	$ 300.00
0	Chappelle Jr.,Jerome	Adams Pl	$ 300.00
0	Charlemagne,Katia	Adams Pl	$ 300.00
0	Charlemagne,Yves	Adams Pl	$ 300.00
0	Charles,Eupena	Adams Pl	$ 300.00
0	Cinada,Jean G	Adams Pl	$ 300.00
0	Cinada,Voltaire	Adams Pl	$ 300.00
0	Cole,Jovanni T	Adams Pl	$ 300.00
0	Coleman,Patrick	Adams Pl	$ 300.00
0	Cooper,Lawanda C	Adams Pl	$ 300.00
0	Crawford,Tracy Lynn	Adams Pl	$ 300.00
0	Cromwell,Dorothy	Adams Pl	$ 300.00
0	Cupidon,Silvie	Adams Pl	$ 300.00
0	Cupidon,Victane M	Adams Pl	$ 300.00
0	Dantley,Ralph	Adams Pl	$ 300.00
0	Datis,Ilfaut	Adams Pl	$ 300.00
0	Dicks,Elois F.	Adams Pl	$ 300.00
0	Doles,Lashawn D	Adams Pl	$ 300.00
0	Doles,Tracie L	Adams Pl	$ 300.00
0	Domond,Patrick	Adams Pl	$ 300.00
0	Dozier,Phyllis	Adams Pl	$ 300.00
0	Everett,Rejenni D	Adams Pl	$ 300.00
0	Fletcher,Pinetta	Adams Pl	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Adams Place Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Flores,Julio C	Adams Pl	$ 300.00
0	Florial,Francia	Adams Pl	$ 300.00
0	Francois,Alex Jean	Adams Pl	$ 300.00
0	French,Clearmin A	Adams Pl	$ 300.00
0	Fullwood,Roxanne	Adams Pl	$ 300.00
0	Gaddy,Brenda M	Adams Pl	$ 300.00
0	Gaither,Latisha S	Adams Pl	$ 300.00
0	Gant,Myrtis S	Adams Pl	$ 300.00
0	Georges,Jean	Adams Pl	$ 300.00
0	Gilmore,Tenisha	Adams Pl	$ 300.00
0	Glover,Phillip	Adams Pl	$ 300.00
0	Gordon, Lauren	Adams Pl	$ 300.00
0	Graham, Johnetta	Adams Pl	$ 300.00
0	Green,Ulysses	Adams Pl	$ 300.00
0	Hall,Bryan Dion	Adams Pl	$ 300.00
0	Hamilton,Donna L	Adams Pl	$ 300.00
0	Hamrick,Tatia	Adams Pl	$ 300.00
0	Harris,Sharda	Adams Pl	$ 300.00
0	Harshaw,Nicole	Adams Pl	$ 300.00
0	Hastings,Alethia M	Adams Pl	$ 300.00
0	Hawkins,Stephanie V	Adams Pl	$ 300.00
0	Hayantu,Abraham	Adams Pl	$ 300.00
0	Hillyer-Barber,Frances	Adams Pl	$ 300.00
0	Hinton,Sherri T	Adams Pl	$ 300.00
0	Holder,Elizabeth	Adams Pl	$ 300.00
0	Hopkins,Tiarra L.	Adams Pl	$ 300.00
0	Horne,Lydia R	Adams Pl	$ 300.00
0	Horton,Brian	Adams Pl	$ 300.00
0	Huff,Nevin J	Adams Pl	$ 300.00
0	Hunter,Yolanda N	Adams Pl	$ 300.00
0	Ishmell,Alexandria	Adams Pl	$ 300.00
0	Jackson,Anthony E	Adams Pl	$ 300.00
0	Jackson-Brooks,Marquita	Adams Pl	$ 300.00
0	Jean Baptiste,Monique	Adams Pl	$ 300.00
0	Jean Baptiste,Olga	Adams Pl	$ 300.00
0	Jean,Wilfrid	Adams Pl	$ 300.00
0	Jean-pierre,Edith	Adams Pl	$ 300.00
0	Jeffries,Anthony	Adams Pl	$ 300.00
0	Joly,Marie L	Adams Pl	$ 300.00
0	Jordan,Catherine V	Adams Pl	$ 300.00
0	Joseph-Isaac,Noemie	Adams Pl	$ 300.00
0	Khan,Farzana	Adams Pl	$ 300.00
0	Kirksey,Leon	Adams Pl	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Adams Place Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Latney,Kenyetta N	Adams Pl	$ 300.00
0	Lee,Belinda	Adams Pl	$ 300.00
0	Lee,Samantha S	Adams Pl	$ 300.00
0	Levasseur,Jean R	Adams Pl	$ 300.00
0	Lewis,Tiffany M	Adams Pl	$ 300.00
0	Malloy,Carolyn V Victoria	Adams Pl	$ 300.00
0	Mcclam,Rita B	Adams Pl	$ 300.00
0	Mcconnell,Ida M	Adams Pl	$ 300.00
0	Mcintosh,Huntley W	Adams Pl	$ 300.00
0	Mcneil,Joyce	Adams Pl	$ 300.00
0	Meade,Gwendolyn A	Adams Pl	$ 300.00
0	Medeus,Jean Exone	Adams Pl	$ 300.00
0	Mewborn,Dorothy	Adams Pl	$ 300.00
0	Minick-Hill,Sharon G	Adams Pl	$ 300.00
0	Mitchell,Lotonia	Adams Pl	$ 300.00
0	Montague,Rokeya	Adams Pl	$ 300.00
0	Moore,Tolanda M	Adams Pl	$ 300.00
0	Morgan,James P	Adams Pl	$ 300.00
0	Morris,Octavia	Adams Pl	$ 300.00
0	Morton,Delores Loretta	Adams Pl	$ 300.00
0	Mosley,Tina	Adams Pl	$ 300.00
0	Oliver,Doris Ann	Adams Pl	$ 300.00
0	Parker,Mary Ann	Adams Pl	$ 300.00
0	Paulemon,Ulrick	Adams Pl	$ 300.00
0	Payton,Virginia D	Adams Pl	$ 300.00
0	Pearson,Nickita L	Adams Pl	$ 300.00
0	Pharisien,Violette M	Adams Pl	$ 300.00
0	Phillips,Margaret	Adams Pl	$ 300.00
0	Pixley, Bianca	Adams Pl	$ 300.00
0	Plowden,Gladys	Adams Pl	$ 300.00
0	Powell,Donita M	Adams Pl	$ 300.00
0	Rawlings,Teresa L	Adams Pl	$ 300.00
0	Rene,Joseph J	Adams Pl	$ 300.00
0	Roane,Priscilla A	Adams Pl	$ 300.00
0	Robinson,Edna R	Adams Pl	$ 300.00
0	Robinson,Virginia	Adams Pl	$ 300.00
0	Ross,Monica	Adams Pl	$ 300.00
0	Saleem,Omar	Adams Pl	$ 300.00
0	Shaw,Carolyn J	Adams Pl	$ 300.00
0	Simms,Tina Dorrell	Adams Pl	$ 300.00
0	Smith,Barbara	Adams Pl	$ 300.00
0	Smith,Debora T	Adams Pl	$ 300.00
0	Somerville,Marilyn	Adams Pl	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Adams Place Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Spriggs,Gail C	Adams Pl	$ 300.00
0	Springs,Thaddenia	Adams Pl	$ 300.00
0	Swiney,Linda A	Adams Pl	$ 300.00
0	Taylor,Sandra	Adams Pl	$ 300.00
0	Thomas,Eugene J	Adams Pl	$ 300.00
0	Thomas, Tammy	Adams Pl	$ 300.00
0	Thompson,Donita	Adams Pl	$ 300.00
0	Tolson,Jamea M	Adams Pl	$ 300.00
0	Toussaint,Marc	Adams Pl	$ 300.00
0	Victorio,Samson	Adams Pl	$ 300.00
0	Washington,Marcus J	Adams Pl	$ 300.00
0	Williams,Chanda S	Adams Pl	$ 300.00
0	Williams,Diane	Adams Pl	$ 300.00
0	Williams,Terrance	Adams Pl	$ 300.00
0	Wright,Kiana	Adams Pl	$ 300.00
0	Wright,Lillian	Adams Pl	$ 300.00
		TOTAL	**$ 43,500.00**

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Fifth Street Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Abelard,Georgette	Fifth St	$ 300.00
0	Abrego,Miguel A	Fifth St	$ 300.00
0	Abuzeid,Fatimah	Fifth St	$ 300.00
0	Alarcon,Rafael H	Fifth St	$ 300.00
0	Alemnh,Zerihun	Fifth St	$ 300.00
0	Allen,Latesha M	Fifth St	$ 300.00
0	Allen,Rhonda M	Fifth St	$ 300.00
0	Anderson,Keonna N	Fifth St	$ 300.00
0	Anderson,Sharon T	Fifth St	$ 300.00
0	Antoine,Saprine	Fifth St	$ 300.00
0	Augustin,Joseph Camille	Fifth St	$ 300.00
0	Bagley,Brittney Nicole	Fifth St	$ 300.00
0	Balthrop,Lawrence T	Fifth St	$ 300.00
0	Bazile,Salomon	Fifth St	$ 300.00
0	Blango,Tyneka T	Fifth St	$ 300.00
0	Brandon,Pearl	Fifth St	$ 300.00
0	Brown,Chimere Latriece	Fifth St	$ 300.00
0	Brown,Franeneta L	Fifth St	$ 300.00
0	Brown,Selena N	Fifth St	$ 300.00
0	Brown,Sheila	Fifth St	$ 300.00
0	Burwell,Charles	Fifth St	$ 300.00
0	Butler,Roland R	Fifth St	$ 300.00
0	Caldwell Sr,Danny O	Fifth St	$ 300.00
0	Campbell Jr.,William	Fifth St	$ 300.00
0	Campbell,Phillip	Fifth St	$ 300.00
0	Carrington,Patrice Montgomery	Fifth St	$ 300.00
0	Casimir,Marie M	Fifth St	$ 300.00
0	Childs,Hubert	Fifth St	$ 300.00
0	Christian,Denise Lavern	Fifth St	$ 300.00
0	Clark,Darlene	Fifth St	$ 300.00
0	Coates,Jacqueline A.	Fifth St	$ 300.00
0	Cole,Lalita V	Fifth St	$ 300.00
0	Commodore,Phyllis L	Fifth St	$ 300.00
0	Cooper,Cameo L	Fifth St	$ 300.00
0	Crowder,Verna L	Fifth St	$ 300.00
0	Cupidon,Odette Marie Rose	Fifth St	$ 300.00
0	Curry,Matthew S	Fifth St	$ 300.00
0	Damte,Eskender	Fifth St	$ 300.00
0	Debella,Mesifne B.	Fifth St	$ 300.00
0	Degene,Abrham	Fifth St	$ 300.00
0	Desir,Camelie	Fifth St	$ 300.00
0	Desrosiers,Fritz	Fifth St	$ 300.00
0	Dickerson,Patrice	Fifth St	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Fifth Street Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	DOVE,LAVERNE M	Fifth St	$ 300.00
0	Eniyew,Estifanos	Fifth St	$ 300.00
0	Esperance,Ernite F	Fifth St	$ 300.00
0	Esperance,Michel	Fifth St	$ 300.00
0	Felder,Donald R.	Fifth St	$ 300.00
2	Ferrell,Linda L	Fifth St	$ 300.00
0	Fields,Eddie	Fifth St	$ 300.00
0	Fields,Madge E	Fifth St	$ 300.00
0	Fontaine,Jean Lucien	Fifth St	$ 300.00
1	Foust,Patricia A	Fifth St	$ 300.00
0	Francois,Louicene M	Fifth St	$ 300.00
0	Frederick,Kumar	Fifth St	$ 300.00
0	Garner,Tyeisha J	Fifth St	$ 300.00
0	Gebre,Etsegenet M	Fifth St	$ 300.00
0	Gebreal,Anberbir Desta	Fifth St	$ 300.00
0	Genephat,Joseph	Fifth St	$ 300.00
0	Gilchrist,Ivory L	Fifth St	$ 300.00
0	Glenn,Iris	Fifth St	$ 300.00
0	Goldsberry,Lakisha S	Fifth St	$ 300.00
0	Habtemariam,Gethun	Fifth St	$ 300.00
0	Hagos,Halefom H	Fifth St	$ 300.00
0	Haile,Girma M	Fifth St	$ 300.00
0	Hailstorks,Trina	Fifth St	$ 300.00
0	Hines,Gary A	Fifth St	$ 300.00
0	Holland,Marcus	Fifth St	$ 300.00
0	Holliway,Dorothy	Fifth St	$ 300.00
0	Holmes,Lawanda M	Fifth St	$ 300.00
0	Holmes,Luther P	Fifth St	$ 300.00
0	Holt,Devaughn C	Fifth St	$ 300.00
0	Humphries,Denise A	Fifth St	$ 300.00
0	Hyppolite,Theonome	Fifth St	$ 300.00
0	Jackson,Carolyn D	Fifth St	$ 300.00
0	Jackson,Jennifer W	Fifth St	$ 300.00
0	Jackson,Reginald A	Fifth St	$ 300.00
0	Jackson,Tanealya Maria	Fifth St	$ 300.00
0	Jackson,Terry	Fifth St	$ 300.00
0	James,Russell	Fifth St	$ 300.00
0	Jean-Baptiste,Yolette	Fifth St	$ 300.00
0	Jeffries,Reginald	Fifth St	$ 300.00
0	Jenkins,Dawn	Fifth St	$ 300.00
0	Jerome,Marc H	Fifth St	$ 300.00
0	JOHNSON,BESSIE L	Fifth St	$ 300.00
0	Johnson,Patricia	Fifth St	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Fifth Street Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Johnson,Sharon O	Fifth St	$ 300.00
0	Jones,Gennette M	Fifth St	$ 300.00
0	Jones,Kevin L	Fifth St	$ 300.00
0	Jones,Peggy A	Fifth St	$ 300.00
0	Jones,Ruby D	Fifth St	$ 300.00
0	Jones,Stephon A	Fifth St	$ 300.00
0	Joseph,Emmanuel	Fifth St	$ 300.00
0	Joseph,Eva G	Fifth St	$ 300.00
0	Joseph,Nellie	Fifth St	$ 300.00
0	Kebede,Abnet	Fifth St	$ 300.00
0	Kibler,Sherleen	Fifth St	$ 300.00
0	Kyere,Debbie L	Fifth St	$ 300.00
0	Laborde,Camille	Fifth St	$ 300.00
0	Lamons,Quiana L	Fifth St	$ 300.00
0	Legendre,Wilbert	Fifth St	$ 300.00
0	Leja,Mitiku A	Fifth St	$ 300.00
0	Leveille,Francklin	Fifth St	$ 300.00
0	Lewis,Lapera M	Fifth St	$ 300.00
0	Louis,Christiana	Fifth St	$ 300.00
0	Mahoney,Sacajawea C	Fifth St	$ 300.00
0	Martin,Alyssa	Fifth St	$ 300.00
0	Mason,Shanelle M	Fifth St	$ 300.00
0	Matthews,Albert	Fifth St	$ 300.00
0	Mccroy Jr,Carl K	Fifth St	$ 300.00
0	Mcintosh,Angela	Fifth St	$ 300.00
0	Michel,Antoine D.	Fifth St	$ 300.00
0	Miles,Victoria C	Fifth St	$ 300.00
0	Mitchell,Oles	Fifth St	$ 300.00
0	Mitchell,Tracey A	Fifth St	$ 300.00
0	Moody,Alice M	Fifth St	$ 300.00
0	Moore,Yvette	Fifth St	$ 300.00
0	Moseby,Darselle L	Fifth St	$ 300.00
0	Muldrow,James	Fifth St	$ 300.00
0	Neely,Audrey	Fifth St	$ 300.00
0	Nelson,Lashawn T	Fifth St	$ 300.00
0	Nelson,Tawanda D	Fifth St	$ 300.00
0	Noziaire,Gerald	Fifth St	$ 300.00
0	Olvelt,Andre	Fifth St	$ 300.00
0	Oneal,Barbara	Fifth St	$ 300.00
0	Ozuna,Angela	Fifth St	$ 300.00
0	Parham,Che	Fifth St	$ 300.00
0	Petros,Martha E	Fifth St	$ 300.00
0	Pierre,Arthur M	Fifth St	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Fifth Street Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Pierre,Edeline	Fifth St	$ 300.00
0	Pierre,Mario J	Fifth St	$ 300.00
0	Pointejour,Rony	Fifth St	$ 300.00
0	Rasberry,Amanda D	Fifth St	$ 300.00
0	Reddick,Tyler B	Fifth St	$ 300.00
0	Rene,Jacques	Fifth St	$ 300.00
0	Reta,Endihnew	Fifth St	$ 300.00
0	Richardson,Dynesha M	Fifth St	$ 300.00
0	Robinson,Ronald A	Fifth St	$ 300.00
0	Rozario,David	Fifth St	$ 300.00
0	Ruffin,Cherise L	Fifth St	$ 300.00
0	Samuels,Teresa	Fifth St	$ 300.00
0	Scott,Meloney	Fifth St	$ 300.00
0	SEABROOKS,REMONA G	Fifth St	$ 300.00
0	Settles,Huguster Maurice	Fifth St	$ 300.00
0	Shenebayou,Ashenafi H	Fifth St	$ 300.00
0	Shuler,Allen G	Fifth St	$ 300.00
0	Skipwith Sr.,Armstard C.	Fifth St	$ 300.00
0	Smith,Cherolyn Patrice	Fifth St	$ 300.00
0	Smith,Louis A	Fifth St	$ 300.00
0	Smith,Marcus V	Fifth St	$ 300.00
0	Smith,Ravainelle Y	Fifth St	$ 300.00
0	Spears,Sarah L	Fifth St	$ 300.00
0	Spencer,Barbara D	Fifth St	$ 300.00
0	Stevens,April S	Fifth St	$ 300.00
0	Stewart,Karen L	Fifth St	$ 300.00
0	Sutton,Jacqueline L	Fifth St	$ 300.00
0	Tate,Teresa C	Fifth St	$ 300.00
0	Taylor,Debbie A	Fifth St	$ 300.00
0	Taylor,Elizabeth J	Fifth St	$ 300.00
0	Taylor,Robert L	Fifth St	$ 300.00
0	Teckle,Tesfu	Fifth St	$ 300.00
0	Tegegne,Tiezazu	Fifth St	$ 300.00
0	Tekle,Russom	Fifth St	$ 300.00
0	Thomas,DeGloria M	Fifth St	$ 300.00
0	Thorpe,Jerome D	Fifth St	$ 300.00
0	Thurston,Earl Lawrence	Fifth St	$ 300.00
0	Tillman,Ashley K	Fifth St	$ 300.00
0	Tucker,Felicia N	Fifth St	$ 300.00
0	Turner,Cynthia	Fifth St	$ 300.00
0	Turner,Michael A	Fifth St	$ 300.00
0	Upchurch,Corey J	Fifth St	$ 300.00
0	Valentine,Freda Brandon	Fifth St	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Fifth Street Staff			
Empl Rcd	**Name**	**Terminal**	**Amount**
0	Vaughan,Sheila	Fifth St	$ 300.00
0	Wade,Daisha D	Fifth St	$ 300.00
0	Wages,Valerie E	Fifth St	$ 300.00
0	Waiters,Regina	Fifth St	$ 300.00
0	Wakene,Leulseged Abera	Fifth St	$ 300.00
0	Walker,Keyda M	Fifth St	$ 300.00
0	Walker,Willis B	Fifth St	$ 300.00
0	Wallace,Amy M	Fifth St	$ 300.00
0	Washington,ANNIE R	Fifth St	$ 300.00
0	Washington,Judith	Fifth St	$ 300.00
0	Washington,Latisha Denise	Fifth St	$ 300.00
0	Werse,Gebregiorgis T	Fifth St	$ 300.00
0	Whitfield,Shaun D	Fifth St	$ 300.00
0	Williams Jr,Richard C	Fifth St	$ 300.00
0	Williams,Benita	Fifth St	$ 300.00
0	WILLIAMS,EMMA	Fifth St	$ 300.00
1	Williams,Mahoua K	Fifth St	$ 300.00
0	Williams,Missy D	Fifth St	$ 300.00
0	Williams,Nancy Elizabeth	Fifth St	$ 300.00
0	Williams,Nicolette Shawn Mane	Fifth St	$ 300.00
0	Williams,Yvonne L	Fifth St	$ 300.00
0	Wilson Jr,Hobart M	Fifth St	$ 300.00
0	Winfree,Phyllis	Fifth St	$ 300.00
0	Womble,Yolanda J	Fifth St	$ 300.00
0	Wright,Alanda L	Fifth St	$ 300.00
			$ 17,700.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Southwest Staff

Empl Rcd	Name	Terminal	Amount
0	Abdelghany,Ali	Southwest	$ 300.00
0	Alexander,Yvonne	Southwest	$ 300.00
0	ARCHIE,LORETTA	Southwest	$ 300.00
0	Arrington,Albert L	Southwest	$ 300.00
0	Barber,Toni T	Southwest	$ 300.00
0	Barclift,Leon E	Southwest	$ 300.00
1	Barnes,Darnisha N	Southwest	$ 300.00
0	Bates,Danny A	Southwest	$ 300.00
0	Bentley,Martina L	Southwest	$ 300.00
0	Bolton,Latise	Southwest	$ 300.00
0	Boone,Glendella S	Southwest	$ 300.00
0	Bouknight,Kiviette	Southwest	$ 300.00
0	Boulware,Girard	Southwest	$ 300.00
0	Bradley,Briggitte M	Southwest	$ 300.00
0	Braxton,Caprice M	Southwest	$ 300.00
0	Brown,James E	Southwest	$ 300.00
0	Brown,James G	Southwest	$ 300.00
0	Brown,Michelle	Southwest	$ 300.00
0	Burgess,Parris	Southwest	$ 300.00
0	Burkley,Phonodust A	Southwest	$ 300.00
0	Butler,Gloria	Southwest	$ 300.00
0	Butler,Renee	Southwest	$ 300.00
0	Butler,Soncerea D	Southwest	$ 300.00
1	Cannon,Ruth Ann	Southwest	$ 300.00
0	Chappelle,Elena M	Southwest	$ 300.00
0	Clark,Anita E	Southwest	$ 300.00
0	Clark,Rochelle	Southwest	$ 300.00
0	Clipper,Latarsha	Southwest	$ 300.00
0	Cloutterbuck,Euria	Southwest	$ 300.00
0	Coleman,Jackie	Southwest	$ 300.00
0	Coley,Veleria	Southwest	$ 300.00
0	Collier,Isaiah	Southwest	$ 300.00
0	Colson,Latonya	Southwest	$ 300.00
0	Cooper,Reginald	Southwest	$ 300.00
0	Cordell,Lakia A	Southwest	$ 300.00
0	Creek,Pamela L	Southwest	$ 300.00
0	Culbreath,Clarice V	Southwest	$ 300.00
0	Cummings,Michelle	Southwest	$ 300.00
0	Dandridge,Leslie S	Southwest	$ 300.00
0	David,Marie Anna	Southwest	$ 300.00
0	Davis,Bernard B	Southwest	$ 300.00
0	Desilva,Shyanne R	Southwest	$ 300.00
0	Dixon,Chanda	Southwest	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Southwest Staff

Empl Rcd	Name	Terminal	Amount
0	Dixon,Wanda A	Southwest	$ 300.00
0	Donaldson,Donna V	Southwest	$ 300.00
0	Dorval,Dieunilorme	Southwest	$ 300.00
0	Dorval,Marie	Southwest	$ 300.00
0	Dyson,Eric A	Southwest	$ 300.00
0	Edme,Duval Pautus	Southwest	$ 300.00
0	Edme,Glaine	Southwest	$ 300.00
0	Elmore,Rose	Southwest	$ 300.00
0	Faunteroy,Darlene Antoinette	Southwest	$ 300.00
0	Ford,Joshlyn M	Southwest	$ 300.00
1	Forrest,Sandra	Southwest	$ 300.00
0	Franklin,Crystal	Southwest	$ 300.00
0	Gaither,Michelle	Southwest	$ 300.00
0	Gayden,Yvonne M	Southwest	$ 300.00
0	Gibson,Barbara J	Southwest	$ 300.00
0	Gilbert,Roland A	Southwest	$ 300.00
0	Ginyard,Cecelia	Southwest	$ 300.00
0	Goodwyn,Tawanna D	Southwest	$ 300.00
0	Grady,Veronica J	Southwest	$ 300.00
0	Graves,Lashuron D	Southwest	$ 300.00
0	Green,Alisha A	Southwest	$ 300.00
0	Green,James Earl J	Southwest	$ 300.00
0	Greene,Cheryl	Southwest	$ 300.00
0	Hall,Sevone Y	Southwest	$ 300.00
0	Hammonds,Dacia	Southwest	$ 300.00
0	Harris,Allison D	Southwest	$ 300.00
0	Harris,Brenda	Southwest	$ 300.00
0	Henderson,Angela L	Southwest	$ 300.00
0	Henry,Regina Elizabeth	Southwest	$ 300.00
0	Holley,Shanette D	Southwest	$ 300.00
0	Hollins,Delores J	Southwest	$ 300.00
0	Holly Mclain,Latanya	Southwest	$ 300.00
0	Holt,Janice	Southwest	$ 300.00
0	Hood,Verna Dawn	Southwest	$ 300.00
0	James,Alfonzo T	Southwest	$ 300.00
0	James,Kathleen	Southwest	$ 300.00
0	JOHNSON,ANGEL O	Southwest	$ 300.00
0	Johnson,Jenine	Southwest	$ 300.00
0	Johnson,Tiffany J	Southwest	$ 300.00
0	Jones,Adriene	Southwest	$ 300.00
0	Jones,Donna A	Southwest	$ 300.00
0	Jones,Lolita T	Southwest	$ 300.00
0	Jones,Wayne Keith	Southwest	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Southwest Staff

Empl Rcd	Name	Terminal	Amount
0	Keys,Dorothy	Southwest	$ 300.00
0	Knight,Latonya	Southwest	$ 300.00
0	Latimore,Darnell L.	Southwest	$ 300.00
0	Lattimore,Lena Lorine	Southwest	$ 300.00
0	Legendre,Belsonn	Southwest	$ 300.00
0	Legendre,Silette M	Southwest	$ 300.00
0	Lewis,Peter M	Southwest	$ 300.00
0	Love,Chad L	Southwest	$ 300.00
0	Lyons,Charles D	Southwest	$ 300.00
0	Malloy,Jermaine A	Southwest	$ 300.00
0	Marlow,Sharon V	Southwest	$ 300.00
0	Martin,Tamika T	Southwest	$ 300.00
0	MCCLAIN-EL,ROSA V	Southwest	$ 300.00
0	Mcguire,Valerice E	Southwest	$ 300.00
0	Mewborn,Natasha A	Southwest	$ 300.00
0	Miles,Lakisha	Southwest	$ 300.00
0	Minton,Felicia	Southwest	$ 300.00
0	Mitchell,Shondrea	Southwest	$ 300.00
0	Moore,Delila C	Southwest	$ 300.00
0	Moore,Felcia	Southwest	$ 300.00
0	Moore,Shantice J	Southwest	$ 300.00
0	Morton,Margaret	Southwest	$ 300.00
0	Murdock,April	Southwest	$ 300.00
0	Murphy,Antoinette	Southwest	$ 300.00
0	Peeler,Ellery	Southwest	$ 300.00
0	Pope,Cynthia Benita	Southwest	$ 300.00
0	Proctor,Wanda L	Southwest	$ 300.00
0	Pugh,Rechana	Southwest	$ 300.00
0	Robertson,Patrice M	Southwest	$ 300.00
0	Robinson,Alfreida	Southwest	$ 300.00
0	Robinson,Bernice	Southwest	$ 300.00
0	Robinson,Denita A	Southwest	$ 300.00
0	Robinson,Tyeshia	Southwest	$ 300.00
0	Rousseau,Jean Y	Southwest	$ 300.00
0	Scott,Irvan	Southwest	$ 300.00
0	Seegers,Armentres	Southwest	$ 300.00
0	Shelton,Angee V	Southwest	$ 300.00
0	Short,Sonia M	Southwest	$ 300.00
0	Simms-Hodge,La-gretta J	Southwest	$ 300.00
0	Slydell,Christopher	Southwest	$ 300.00
0	Smith,Bernadette	Southwest	$ 300.00
0	Smith,Constance F	Southwest	$ 300.00
0	Smith,Deirka A	Southwest	$ 300.00

OSSE FY17 POH Q123 - DOT Back to School Incentive Payment - Southwest Staff

Empl Rcd	Name	Terminal	Amount
0	Smith,Keena	Southwest	$ 300.00
0	Smith,Sheronette M	Southwest	$ 300.00
0	Speight,Latiria J	Southwest	$ 300.00
0	Spencer,Kimberly Y	Southwest	$ 300.00
0	Street,Chakia Tanee	Southwest	$ 300.00
0	Swinson,Melissa L	Southwest	$ 300.00
0	Tatum Pelote,Lawanda Y	Southwest	$ 300.00
0	Thomas,Kim L	Southwest	$ 300.00
0	Thomas,Robin J	Southwest	$ 300.00
0	Thomas-Whitehorn,Jean Antoinette	Southwest	$ 300.00
0	Tucker,Audrey E	Southwest	$ 300.00
0	Tyson Jr,Christopher	Southwest	$ 300.00
0	Vaughan,Cecilia M	Southwest	$ 300.00
0	Vincent,Lisa Diane	Southwest	$ 300.00
0	Vines,James	Southwest	$ 300.00
0	Webster,Cynthia	Southwest	$ 300.00
0	Weekly,Lanora	Southwest	$ 300.00
0	Williams Jr,Ricardo	Southwest	$ 300.00
0	Williams,Linda C	Southwest	$ 300.00
0	Williams,Tina M	Southwest	$ 300.00
0	Williams,Ulysses E	Southwest	$ 300.00
0	Williams,Vickie	Southwest	$ 300.00
0	Wills,Natasha M	Southwest	$ 300.00
0	Wimbush,Karen	Southwest	$ 300.00
0	Winchester,Tara	Southwest	$ 300.00
0	Winn,Renee A	Southwest	$ 300.00
0	Winston,Sandra K	Southwest	$ 300.00
0	Wise,Janice T	Southwest	$ 300.00
0	Witherspoon,Tracy	Southwest	$ 300.00
0	Wood,Bettye Jean	Southwest	$ 300.00
0	Woodfork-Drew,Sabrina T	Southwest	$ 300.00
0	Burno,Andrea	Southwest	$ 300.00
	Jordan, Joneece	Southwest	$ 300.00
0	Mcfadden,L C	Southwest	$ 300.00
	Nixon, Paulette	Southwest	$ 300.00
0	Pannell,Rodney T	Southwest	$ 300.00
0	Prince,Yolanda J	Southwest	$ 300.00
	Samuel, Karen	Southwest	$ 300.00
	Shorter, Tiffany	Southwest	$ 300.00
		TOTAL	**$ 50,400.00**

OSSE FY17 POH Q123 Response -- Travel Expenses FY17

Attendee(s) Name	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)	Division
Jocelyn Harris	10/4/2016 - 10/6/2016	Lexington, KY	O-type	189	1608.4	To attend the NASAA-NTI 2016 Training Conference.	PostSecondary
Simon Earle	10/6/2016 - 10/6/2016	Washington, DC	No Cost to OSSE	0	0	To attend the Fight for Children - Equity in Family Engagement Conference.	ESSE
Kristin Mitchell	10/6/2016 - 10/6/2016	Washington, DC	No Cost to OSSE	0	0	To attend the Fight for Children - Equity in Family Engagement Conference.	ESSE
Drew Yee	10/6/2016 - 10/6/2016	Washington, DC	No Cost to OSSE	0	0	To attend the Fight for Children - Equity in Family Engagement Conference.	ESSE
Kafui Doe	10/6/2016 - 10/8/2016	Baltimore, MD	Federal	$$0.00	741.82	To attend the ASHA School Health Conference 2016.	WNS
Sombo Pujeh	10/6/2016 - 10/8/2016	Baltimore, MD	Federal	0	741.82	To attend the ASHA School Health Conference 2016.	WNS
Aunamesha Henley	10/6/2016 - 10/8/2016	Baltimore, MD	Federal	0	741.82	To attend the ASHA School Health Conference 2016.	WNS
Kevon Harris	10/6/2016 - 10/8/2016	Baltimore, MD	Federal	0	741.82	To attend the ASHA School Health Conference 2016.	WNS
Maya Garcia	10/16/2016 - 10/18/2016	Denver, CO	Local	172.5	1427.97	To attend the STEM Ecosystem's Community of Practice.	ESSE
Myles Cliff	10/16/2016 - 10/18/2016	Denver, CO	Local	172.5	1427.97	To attend the STEM Ecosystem's Community of Practice.	ESSE
Nancy Mahon	10/17/2016 - 10/20/2016	Pittsburgh, PA	Local	189	1611.78	To attend the AEFFA 2016 Conference.	Grants Management
Grace Manubay	10/18/2016 - 10/22/2016	Madison, WI	Local	265.5	2026.44	To attend the North American Association for Environmental Education Annual Conference.	WNS
Melissa Harper-Butler	10/19/2016 - 10/22/2016	Tempe, AZ	Federal	206.5	1681.51	To attend the Annual Teachers Educators for Children with Behavior Disorders.	ESSE
Superintendent Kang	10/24/2016 - 10/25/2016	Easton, MD	Local	0	172.9	To attend the 2016 Education Forward DC Charters Retreat.	Front Office
Leigh Erik Lund	10/24/2016 - 10/28/2016	Portsmouth, VA	Federal	224	1330.32	To conduct a site visit at Harbor Point Behavioral Health.	ESSE
Edgar Stewart	10/24/2016 - 10/28/2016	Portsmouth, VA	Federal	224	1998.15	To conduct a site visit at Harbor Point Behavioral Health.	ESSE
Eva Laguerre	10/25/2016 - 10/27/2016	San Diego, CA	Local	103	153	To attend the 2016 BUILD Initiative Meeting.	DEL
Renata Claros	10/25/2016 - 10/27/2016	San Diego, CA	Local	87	137	To attend the 2016 BUILD Initiative Meeting.	DEL
Margareth Legaspi	10/25/2016 - 10/27/2016	San Diego, CA	Local	131	181	To attend the 2016 BUILD Initiative Meeting.	DEL
Elizabeth Groginsky	10/25/2017 - 10/27/2016	San Diego, CA	Local	59	109	To attend the 2016 BUILD Initiative Meeting.	DEL
J. Michelle Johnson/Tracy Richard	10/26/2016 - 10/28/2016	Arlington, VA	Federal	0	400	To attend the NRS 2016 State Regional Workshop Series Part 2: LEAP into WIOA: Planning for Change.	PostSecondary
Nicole Lee-Mwandha	10/29/2016 - 11/1/2016	Orlando, FL	Federal	206.5	1469.7	To attend the NAEHCY Conference.	ESSE
Aunamesha Henley	10/30/2016 - 11/2/2016	Denver, CO	Federal	241.5	1697.26	To attend the APHA Conference.	WNS
Nichelle Johnson	10/30/2016 - 11/2/2016	Denver, CO	Federal	241.5	1912.26	To attend the APHA Conference.	WNS
Simon Earle	10/31/2016 - 10/31/2016	Washington, DC	Local	0	40	To attend the Department of Behavioral Health 6th Annual DC Summit on Evidence-Based & Innovative Programs for Children.	ESSE
Superintendent Kang	11/1/2016 - 11/2/2016	Dallas, TX	Local	134	333	To attend the 2016 Early Learning Convening	Front Office
Elizabeth Groginsky	11/1/2016 - 11/2/2016	Dallas, TX	Local	87	368.2	To attend the 2016 Driving Impact for Tomorrow: A National Convening on Early Learning.	DEL

OSSE FY17 POH Q123 Response -- Travel Expenses FY17

Attendee(s) Name	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)	Division
Tonya Mead	11/2/2016 - 11/3/2016	Dover, NH	No Cost to OSSE	0	0	To attend the MSAA November Planning Meeting.	DAR
Kieran Bowen	11/2/2016 - 11/4/2016	Denver, CO	Federal	241.5	1644.35	To attend the IDEA Fiscal Forum.	ESSE
Danielle Branson	11/8/2016 - 11/10/2016	Denver, CO	No Cost to OSSE	0	0	To attend the PARCC November State Lead Meeting.	DAR
LaShawndra Scroggins	11/10/2016 - 11/12/2016	San Francisco, CA	Federal	185	235	To attend the Complete the College America's Alliance of States Annual Convening.	ESSE
Dr. Antoinette Mitchell	11/10/2016 - 11/11/2016	San Francisco, CA	No Cost to OSSE	0	0	To attend the Complete College American Annual Convening.	PostSecondary
Sam Ullery	11/14/2016 - 11/19/2016	Portland, OR	No Cost to OSSE	0	0	To attend the FoodCorps National Gathering.	WNS
Erica Walther	11/14/2016 - 11/19/2016	Portland, OR	Local	224	1667.62	To attend the FoodCorps National Gathering.	WNS
Dr. Tony Johnson	11/16/2016 - 11/18/2016	Atlanta, GA	Local	127.5	845.7	To attend the HSTW Board Meeting & SREB State Leaders Forum.	PostSecondary
Elisabeth Sweeting	11/29/2016 - 11/30/2016	Hamilton, NJ	HSA Funds	147.5	722.76	To attend the USDA Planning Summit on SFSP Program Administration.	WNS
Elisabeth Morse/Christie Weaver-Harris	11/29/2016 - 12/01/2016	Dallas, TX	No Cost to OSSE	0	0	To attend the NCSI: Part B Cross-State Learning Collaboratives 2016.	ESSE
Angela Spinella	11/29/2016 - 12/1/2016	Dallas, TX	Local	224	956.2	To attend the NCSI: Part B Cross-State Learning Collaboratives 2016.	ESSE
Annette Thacker-Bartlett	11/29/2016 - 12/1/2016	Dallas, TX	Local	224	274	To attend the NCSI: Part B Cross-State Learning Collaboratives 2016.	ESSE
Megan Williams	11/29/2016 - 12/1/2016	Dallas, TX	Local	224	274	To attend the NCSI: Part B Cross-State Learning Collaboratives 2016.	ESSE
Kafui Doe	11/29/2016 - 12/2/2016	Atlanta, GA	HSA Funds	241	1387.12	To attend the 2016 CDC Grantee Meeting.	WNS
Swea Hart	11/29/2016 - 12/2/2016	Los Angeles, CA	Federal	352	1898.2	To attend the NAEP 2017 Assessment Coordinator Training.	DAR
Chibu Anyanwu	11/29/2016 - 12/2/2016	Atlanta, GA	HSA Funds	241.5	971.38	To attend the 2016 CDC Grantee Meeting.	WNS
Cheryll James	11/29/2016 - 12/4/2016	Las Vegas, NV	Local	352	3234.8	To attend the Educational Forum: To Accountability and Beyond.	ESSE
Lance Miller	11/30/2016 - 12/02/2016	Atlanta, GA	HSA Funds	241.5	971.38	To attend the 2016 CDC Grantee Meeting.	WNS
Kim Freeland	11/30/2016 - 12/2/2016	Las Vegas, NV	Local	160	1059.96	To attend the Brustein & Manasevit 2016 Fall Forum.	PostSecondary
Kendra Smith	11/30/2016 - 12/2/2016	Las Vegas, NV	Local	160	1043	To attend the Brustein & Manasevit 2016 Fall Forum.	PostSecondary
Sombo Pujeh	11/30/2016 - 12/2/2016	Washington, DC	Federal	0	100	To attend the State Sex Education Summit X	WNS
Dr. Tony Johnson	11/30/2016 - 12/2/2016	Las Vegas, NV	Local	224	1386.2	To attend the Brustein & Manasevit 2016 Fall Forum.	PostSecondary
Simone Garcia	11/30/2016 - 12/3/2016	Simone Garcia	Local	308	1885.6	To attend the ACTE's Career Tech VISION Conference.	PostSecondary
Sam Ullery	12/4/2016 - 12/9/2016	Santa Cruz, CA	No Cost to OSSE	0	0	To attend the School Garden Support Organization Gathering.	WNS
Natalie Randolph	12/10/2016 - 12/13/2016	Nashville, TN	Local	206.5	1722.27	To attend the Title IX Courses.	State Athletics
Amy Maisterra/Sharon Gaskins/Etai Mizrav/La'Shawndra Scroggins/Giana Hutton/Gimari Jones	12/12/2016 - 12/13/2016	Washington, DC	No Cost to OSSE	0	0	To attend the US Department of Education's Combined Federal Programs Meeting	ESSE
Cassie Lynott	12/12/2016 - 12/16/2016	Rosemont, IL	No Cost to OSSE	0	0	To attend the PARCC Test Construction	DAR
Etia Mizrav	12/14/2016 - 12/15/2016	Washington, DC	No Cost to OSSE	0	0	To attend the US Department of Education's Supporting Excellent Educators through the Every Student Succeeds Act Meeting.	ESSE

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Attendee(s) Name	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)	Division
Grace Manubay	12/14/2016 - 12/15/2016	Shepherdstown, WV	HSA Funds	0	72.36	To attend the Winter 2016 Environmental Education Leadership Workgroup Meeting	WNS
Rose Goff	12/14/2016 - 12/15/2016	Washington, DC	No Cost to OSSE	0	0	To attend the US Department of Education's Supporting Excellent Educators through the Every Student Succeeds Act Meeting.	ESSE
Lindsey Palmer	1/10/2017 - 1/12/2017	Phoenix, AZ	Federal	206.5	1631.3	To attend the 2017 National Professional Association Conference.	WNS
Suzanne Henley	1/10/2017 - 1/12/2017	Phoenix, AZ	Federal	265.5	1797.69	To attend the 2017 National Professional Association Conference.	WNS
Kristal Dail	1/10/2017 - 1/12/2017	Phoenix, AZ	Federal	265.5	1797.69	To attend the 2017 National Professional Association Conference.	WNS
Katrina Florek	1/10/2017 - 1/12/2017	Phoenix, AZ	Federal	265.5	1797.69	To attend the 2017 National Professional Association Conference.	WNS
Maya Garcia	1/10/2017 - 1/12/2017	Colorado Springs, CO	No Cost to OSSE	0	0	To attend the Biological Sciences Curriculm Study (BSCS) Advancing Tools & Process	ESSE
Danielle Branson	1/17/2017 - 1/19/2017	Chicago, IL	No Cost to OSSE	0	0	To attend the PARCC State Lead Meeting.	DAR
Margareth Legaspi	1/23/2017 - 1/26/2017	Washington, DC	Local	0	385	To attend the 2017 Winter Leadership Institute.	DEL
Clark Ray	2/2/2017 - 2/7/2017	Bonita Springs, FL	Local	265.5	1807.73	To attend the National Federation of State High Schools Winter Meeting 2017	State Athletics
Angela Awonaike	2/5/2017 - 2/9/2017	Austin, TX	Local	265.5	2840.58	To attend the 37th Texas Computer Education Association (TCEA) Annual Convention.	ESSE
Brett Nelson	2/5/2017 - 2/9/2017	Austin, TX	Local	324.5	3405	To attend the 37th Texas Computer Education Association (TCEA) Annual Convention.	ESSE
Tasha Jones	2/8/2017 - 2/11/2017	Dallas, TX	Local	288	920	To attend the CCSSO 2017 National Teacher of the Year Program Induction.	ESSE
Roderic Irby	2/9/2017 - 9/14/2017	Washington, DC	Local	0	250	To attend the DC Youth Workforce Leaders Academy	PostSecondary
Jocelyn Harris	2/11/2017 - 2/17/2017	Arlington, VA	Local	0	416.58	To attend the NASAA Mid-Winter Conference.	PostSecondary
Angela Lee	2/11/2017 - 2/17/2017	Arlington, VA	Local	0	391.88	To attend the NASAA Mid-Winter Conference.	PostSecondary
Michael Aniton	2/11/2017 - 2/17/2017	Arlington, VA	Local	0	310.08	To attend the NASAA Mid-Winter Conference.	PostSecondary
Lauren Allen	2/14/2017 - 2/15/2017	New York, NY	No Cost to OSSE	0	0	To attend the Networked Improvement Community (NIC) Meeting.	ESSE
Nicole Lee-Mwandha	2/14/2017 - 2/17/2017	Alexandria, VA	Local	0	80	To attend the US Department of Education Symposium for State Coordinators.	ESSE
Sarah Martin	2/16/2017 - 2/16/2017	Washington, DC	Local	0	150	To attend the DC Charter School Conference.	Front Office
Mildred Washington	2/21/2017 - 2/26/2017	Long Beach, CA	Federal	288	2836.96	To attend the 2017 Title I Conference.	ESSE
Giana Hutton	2/21/2017 - 2/26/2017	Long Beach, CA	Federal	288	2836.96	To attend the 2017 Title I Conference.	ESSE
Sheryl Hamilton	2/21/2017 - 2/25/2017	Atlanta, GA	Local	310.5	2262.96	To attend the Foundations Inc: Beyond School Hours Conference.	ESSE
Tonya Mead	2/28/2017 - 3/1/2017	Tempe, AZ	Federal	147.5	948.06	To attend the MSAA Technical Advisory Committee Meeting.	DAR
Brett Nelson	3/1/2017 - 3/4/2017	Denver, CO	Local	240.5	1691.91	To attend the Association for Positive Behavior Support's 14th International Conference.	ESSE
Alison Losey	3/6/2017 - 3/9/2017	Glenmoore, PA	Local	206.5	1242.64	To conduct onsite visit at Devereux.	ESSE
Cherri Pope Black	3/6/2017 - 3/9/2017	Glenmoore, PA	Local	206.5	626.37	To conduct onsite visit at Devereux.	ESSE
Superintendent Kang	3/8/2017 - 3/10/2017	New Orleans, LA	Local	204	869.94	To attend the 2017 Education Governance Summit	Front Office
Elizabeth Groginsky	3/13/2017 - 3/13/2017	Cambridge, MA	Local	82.75	132.75	To attend the Pathways to Strong Early Learning Environments: Making High Impact Decisions and Leading Improvement.	DEL
Kathryn Lantuh	3/13/2017 - 3/18/2017	Boston, MA	Federal	379.5	2205.9	To attend the SHAPE America National Convention.	Health & Wellness
Elisabeth Morse	3/14/2017 - 3/16/2017	Washington, DC	No Cost to OSSE	0	0	To attend the USDE Conference.	ESSE
Marie Hutchins	3/14/2017 - 3/16/2017	Washington, DC	No Cost to OSSE	0	0	To attend the USDE Conference.	ESSE
Brianna Becker	3/14/2017 - 3/16/2017	Washington, DC	No Cost to OSSE	0	0	To attend the USDE Conference.	ESSE
Rebecca Shaw	3/15/2017 - 3/16/2017	Phildelphia, PA	Local	74	220	To attend the Region III Head Start Program Performance Standards Institute	DEL

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Attendee(s) Name	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)	Division
Margareth Legaspi	3/15/2017 - 3/16/2017	Phildelphia, PA	Local	87	389	To attend the Region III Head Start Program Performance Standards Institute	DEL
Chloe Woodward-Magrane	3/15/2017 - 3/17/2017	Brooklyn, NY	Local	184	1119.51	To attend the College Board 2017 Middle States Regional Forum.	PostSecondary
Aaron McCormick/Tracy Dove/Clifford Wade/Molly Whalen/Sheryl Hamilton	3/16/2017 - 3/16/2017	College Park, MD	Local	0	775	To attend the Wrightslaw Special Education Law and Advocacy Conference.	ESSE
Sharon Gaskins	3/16/17 - 3/16/2017	College Park, MD	Local	0	175	To attend the Wrightslaw Special Education Law and Advocacy Conference.	ESSE
Megan Williams	3/16/17 - 3/16/2017	College Park, MD	Local	0	175	To attend the Wrightslaw Special Education Law and Advocacy Conference.	ESSE
Shana Young	3/16/2017 - 3/18/2017	Washington, DC	Local	0	250	To attend the AEFP Conference.	Front Office
Ryan Aurori	3/16/2017 - 3/18/2017	Washington, DC	Local	0	250	To attend the AEFP Conference.	Front Office
Michael Aniton	3/19/2017 - 3/21/2017	Washington, DC	Grant	0	800	To attend the NASBE Legislative Conference 2017: Leading in a Time of Change.	PostSecondary
Gimari Jones	3/21/2017 - 3/25/2017	Seattle, WA	Local	407	2820.12	To attend the TESOL 2017 Convention.	ESSE
Angela Skinner	3/22/2017 - 3/24/2017	St. Louis, MO	Local	135	1887.76	To attend the 2017 Council for the Accreditation of Educator Preparation (CAEP) Convention.	ESSE
Joelle Lastica	3/22/2017 - 3/24/2017	St. Louis, MO	Local	135	1252.76	To attend the 2017 Council for the Accreditation of Educator Preparation (CAEP) Convention.	ESSE
Maya Garcia	3/26/2017 - 3/29/2017	Los Angeles, CA	Local	288	2329.08	To attend the 2017 Council of State Science Superivisors (CSSS) Annual Conference.	DEL
LaTonia Coryatt	3/27/2017 - 3/29/2017	San Francisco, CA	Grant	259	1472.88	To attend the Reaching Out and Up: Meaningful Youth Engagement in Adolescent Pregnancy Prevention Programs.	Health & Wellness
Emmanuel Fields	3/29/2017 - 3/31/2017	Chicago, IL	Local	333	2003.46	To attend the Annual Conference on Financial Education.	DAR
Sade Creighton-Wade	3/30/2017 - 3/31/2017	Richmond, VA	Local	222.6	1222.44	To attend the Grant Training.	PostSecondary
Angela Lee	4/2/2017 - 4/5/2017	Lexington, KY	Local	189	1451.01	To attend the NASASPS 2017 Annual Conference.	PostSecondary
Jocelyn Harris	4/2/2017 - 4/5/2017	Lexington, KY	Local	189	1656.45	To attend the NASASPS 2017 Annual Conference.	PostSecondary
Nakia Lynch	4/2/2017 - 4/5/2017	Orlando, FL	Federal	372.5	2103.34	To attend the 2017 COABE Conference.	PostSecondary
Cynthia Brown	4/2/2017 - 4/5/2017	Orlando, FL	Federal	238.5	1450.96	To attend the 2017 COABE Conference.	PostSecondary
Alesia Henry	4/2/2017 - 4/5/2017	Lexington, KY	Local	189	1402.96		PostSecondary
Monisha Karnani	4/4/2017 - 4/8/2017	San Antonio, TX	Local	288	1747.03	To attend the NASASPS 2017 Annual Conference.	DEL
Chloe Woodward-Magrane	4/6/2017 - 4/7/2017	Boston, MA	Local	103.5	1090.7	To attend the 2017 NPEA Conference.	PostSecondary
Alison Losey	4/10/2017 - 4/13/2017	Framingham, MA	Local	241.5	1861.71	To conduct onsite visit to Walden School/Learning Center for the Deaf.	ESSE
Erik Lund	4/10/2017 - 4/13/2017	Framingham, MA	Local	241.5	1200.82	To conduct onsite visit to Walden School/Learning Center for the Deaf.	ESSE
Eva Laguerre	4/11/2017 - 4/13/2017	Charleston, SC	Local	112	176	To attend the 2017 Build State Early Childhood Systems Teams Meeting.	DEL
Margareth Legaspi	4/11/2017 - 4/13/2017	Charleston, SC	Local	112	176	To attend the 2017 Build State Early Childhood Systems Teams Meeting.	DEL
Elizabeth Groginsky	4/11/2017 - 4/13/2017	Charleston, SC	Local	112	176	To attend the 2017 Build State Early Childhood Systems Teams Meeting.	DEL
Katrina Florek	4/17/2017 - 4/20/2017	San Diego, CA	Federal	288	2039.8	To attend the 31st Annual National CACFP Conference.	Health & Wellness
Sheena King	4/17/2017 - 4/21/2017	San Diego, CA	Federal	288	2377.26	To attend the 31st Annual National CACFP Conference.	Health & Wellness
Valrie Brown	4/17/2017 - 4/21/2017	Palm Springs, CA	Local	288	2347.57	To attend the BOOST Collaborative Conference.	ESSE
Mahlet Getachew	4/18/2017 - 4/20/2017	Albuquerque, NM	Local	128	1437.09	To attend the ERS National Conference.	DEL
Kathryn Kigera	4/18/2017 - 4/20/2017	Albuquerque, NM	Local	144	1315.07	To attend the ERS National Conference.	DEL
La'Shawndra Scroggins	4/18/2017 - 4/22/2017	Boston, MA	Local	310.5	2077.94	To attend the CEC 2017 Convention & Expo.	ESSE

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Attendee(s) Name	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)	Division
Clark Ray	4/19/2017 - 4/22/2017	Indianapolis, IN	Local	189	984.88	To attend the National Federation of State Athletic Associations Spring Summit and Legal.	Health & Wellness
Barbara Adams	4/23/2017 - 4/26/2017	Denver, CO	Federal	310.5	1653.88	To attend the ACSA Annual Conference.	Health & Wellness
Annette Thacker-Bartlett/Celina Ketelsen/Angela Spinella/Megan Williams/Debra Melville/Denise Nedab/Valrie Brown/Nicole Lee-Mwandha/Sheryl Hamilton/Kabrillen Jones/Monica Rizo/Elisabeth Morse/Alison Losey/Dree Yee/Yuliana Del Arroyo	4/23/2017 - 4/26/2017	National Harbor, MD	Local	0	16125	To attend the LRP National Institute on Legal Issue on Educating Individuals with Disabilities.	ESSE
Elizabeth Leach	4/23/2017 - 4/26/2017	Denver, CO	Federal	310.5	2071	To attend the ACSA Annual Conference.	Health & Wellness
Maya Garcia	4/24/2017 - 4/25/2017	Tampa, FL	No Cost to OSSE	0	0	To attend the STEM Learning Ecosystems Spring Community of Practice Convening.	ESSE
Allan Phillips	4/24/2017 - 4/26/2017	St. Paul, MN	Local	104	1245.18	To attend the Help Me Grow National Forum.	DEL
Raquel Medrano	4/24/2017 - 4/27/2017	Saint Paul, MN	Local	288	1743.05	To attend the 8th Annual Help Me Grow National Forum.	DEL
Christopher Chapman	4/24/2017 - 4/27/2017	Saint Paul, MN	Local	288	1743.05	To attend the 8th Annual Help Me Grow National Forum.	DEL
Kathryn Kigera	4/24/2017 - 4/25/2017	Austin, TX	Local	111	1401.1	To attend the Interact 2017 Meeting.	DEL
Julie Wennekes	4/25/2017 - 4/26/2017	Chapel Hill, NC	Local	163	1090.43	To attend the 2017 National Professional Development Symposium.	DEL
Jocelyn Harris	4/25/2017 - 4/26/2017	Providence, RI	Local	147.5	1029.76	To attend the 2017 NASAA East Region Meeting.	PostSecondary
Angela Lee	4/25/2017 - 4/26/2017	Providence, RI	Local	206.5	1263.71	To attend the Brustein & Manasevit Spring Forum.	PostSecondary
Kendra Smith	4/26/2017 - 4/28/2017	New York City, NY	Local	185	1151.42	To attend the Association for Career and Technical Education (ACTE) Region I Leadership Conference.	PostSecondary
Kim Freeland	4/26/2017 - 4/28/2017	New York City, NY	Local	185	1212.42	To attend the Association for Career and Technical Education (ACTE) Region I Leadership Conference.	PostSecondary
Charles Rominiyi	4/27/2017 - 4/30/2017	San Antonio, TX	Federal	224	1632.6	To attend the 2017 Food Allergy Research and Education Conference.	Health & Wellness
Nikki Stewart	5/8/2017 - 5/11/2017	Bethesda, MD	No Cost to OSSE	0	0	To attend the 2017 PARCC Range Finding Meeting.	DAR
Erica Walther	5/8/2017 - 5/9/2017	Washington, DC	Grant	0	425	To attend the Managing to Change the World Conference.	Health & Wellness
Cassie Lynott	5/9/2017 - 5/12/2017	Bethesda, MD	No Cost to OSSE	0	0	To attend the 2017 PARCC Range Finding Meeting.	DAR
Carlene Reid	5/9/2017 - 5/11/2017	Chapel Hill, NC	Local	115.75	1078.58	To atttend the 2017 National Early Childhood Inclusion Institute.	DEL
Etai Mizrav	5/10/2017 - 5/12/2017	Scottsdale, AZ	Local	147.5	147.5	To attend the Talent for Turnaround Leadership Academy.	ESSE
Joelle Lastica	5/10/2017 - 5/12/2017	Scottsdale, AZ	Local	147.5	1024.11	To attend the Talent for Turnaround Leadership Academy.	ESSE
Tiphanie Scroggins	5/10/2017 - 5/12/2017	Scottsdale, AZ	Local	147.5	147.5	To attend the Talent for Turnaround Leadership Academy.	ESSE
Carolina Arango	5/11/2017 - 5/13/2017	Ithaca, NY	Federal	162.25	1147.25	To attend the Smarter Lunchrooms Symposium.	Health & Wellness
Claudia Timmons	5/10/2017 - 5/12/2017	Washington, DC	Local	0	1065	To attend the Brustein & Manasevit Spring Forum.	Grants Management
Laura Montas	5/15/2017 - 5/18/2017	San Francisco, CA	Local	259	2528	To attend the New Schools Venture Fund's Annual Summit.	ESSE
Michael Craig	5/15/2017 - 5/17/2017	Denver, CO	No Cost to OSSE	0	0	To attend the Multi-State Alternate Assessement Meeting.	DAR
Etai Mizrav	5/15/2017 - 5/18/2017	San Francisco, CA	Local	259	2528	To attend the New Schools Venture Fund's Annual Summit.	ESSE
Joseph Green	5/16/2017 - 5/19/2017	Ann Arbor, MI	Local	206.5	1479.5	To attend the MOA Coordinators Training.	PostSecondary
Gimari Jones	5/16/2017 - 5/17/2017	North Hollywood, CA	Local	224	1852	To attend the Annual Meeting of the National Council of State Title	ESSE

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Attendee(s) Name	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)	Division
Emmanuel Fields	5/19/2017 - 5/24/2017	Denver, CO	Local	448.5	2477.41	To attend the GFOA Annual Conference.	DAR
Carole Lee	5/21/2017 - 5/24/2017	Denver, CO	Local	241.5	1824.04	To attend the GFOA Annual Conference.	DOT
Dwayne Freeman	5/21/2017 - 5/25/2017	Orlando, FL	Local	181.5	3746.4	To attend the ICMI's Contact Center Expo & Conference 2017.	DOT
Terrence Albert	5/31/2017 - 6/1/2017	New York City, NY	Federal	55	1745	To attend the NY Times Higher Education ED Leaders Forum.	PostSecondary
Dr. Antoinette Mitchell	5/31/2017 - 6/1/2017	New York City, NY	Federal	55	1745	To attend the NY Times Higher Education ED Leaders Forum.	PostSecondary
Rashida Brown/Margareth Legaspi/Rebecca Shaw	5/31/2017 - 6/2/2017	Alexandria, VA	Local	0	1225	To attend the 2017 Shared Services Technical Conference.	DEL
Michael Craig	6/5/2017 - 6/7/2017	Middleton, WI	No Cost to OSSE	0	0	To attend the WIDA Consortium Annual Board Meeting.	DAR
Sean Braunstein	6/5/2017 - 6/8/2017	Iowa City, IA	No Cost to OSSE	0	0	To attend the PARCC Technology ::/Planning Meeting.	IT
Julie Wennekes	6/10/2017 - 6/14/2017	San Francisco, CA	Local	333	2927.92	To attend the NAEYC 2017 Professional Learning Institute.	DEL
Anthony Graham	6/10/2017 - 6/14/2017	New Orleans, LA	Local	288	2564.72	To attend the NASDTEC Annual Conference.	ESSE
Angela Skinner	6/10/2017 - 6/14/2017	New Orleans, LA	Local	288	2564.72	To attend the NASDTEC Annual Conference.	ESSE
Elisabeth Morse/Marie Hutchins/Brianna Becker/Ronda Kardash/Debra Roane/Adam Morris	6/11/2017 - 6/14/2017	Washington, DC	Federal	0	3450	To atteend the 2017 National Charter Schools Conference.	ESSE
Sir Walter Hemphill	6/12/2017 - 6/14/2017	San Francisco, CA	Federal	259	2786.08	To attend the 2017 NCEEP Conference.	PostSecondary
Celina Ketelsen	6/12/2017 - 6/14/2017	Kansas City, MO	Local	160	850.64	To attend the Part B Collaborative Face to Face State Leads Meeting.	ESSE
Ross Kaplan	6/18/2017 - 6/23/2017	Bethlehem, PA	Local	324.5	2912.66	To attend the Lehigh University's Special Education Law Symposium.	ESSE
Gena Collins	6/18/2017 - 6/23/2017	Bethlehem, PA	Local	324.5	2155.5	To attend the Lehigh University's Special Education Law Symposium.	ESSE
Angela Awonaike	6/23/2017 - 6/29/2017	San Antonio, TX	Local	416	2765.8	To attend the SETDA Conference.	ESSE
Lauren Allen	6/23/2017 - 6/29/2017	San Antonio, TX	Local	224	1608	To attend the SETDA Conference.	ESSE
La'Shawndra Scroggins	6/23/2017 - 6/29/2017	San Antonio, TX	Local	416	2922.24	To attend the SETDA Conference.	ESSE
Janae Eason	6/25/2017 - 6/29/2017	San Diego, CA	Local	224	2541.8	To attend the 2017 NASFAA Conference.	PostSecondary
Kathryn Kigera	6/27/2017 - 6/29/2017	Dallas, TX	Local	180	268	To attend the 2017 QRIS National Meeting.	DEL
Eva Laguerre	6/27/2017 - 6/29/2017	Dallas, TX	Local	151	239	To attend the 2017 QRIS National Meeting.	DEL
Margareth Legaspi	6/27/2017 - 6/29/2017	Dallas, TX	Local	184	272	To attend the 2017 QRIS National Meeting.	DEL
Rashida Brown	6/27/2017 - 6/29/2017	Dallas, TX	Local	184	272	To attend the 2017 QRIS National Meeting.	DEL
Renata Claros	6/27/2017 - 6/29/2017	Dallas, TX	Local	48	1298.99	To attend the 2017 QRIS National Meeting.	DEL
Mahlet Getachew	6/27/2017 - 6/29/2017	Dallas, TX	Local	180	1100	To attend the 2017 QRIS National Meeting.	DEL
Kevon Harris	6/27/2017 - 6/29/2017	St. Louis, MO	Federal	189	1115.5	To attend the Family & Youth Service Bureau Adolescent Pregnancy Prevention Grantee Conference.	Health & Wellness
Kafui Doe	6/27/2017 - 6/29/2017	St. Louis, MO	Federal	189	1261.65	To attend the Family & Youth Service Bureau Adolescent Pregnancy Prevention Grantee Conference.	Health & Wellness
Elizabeth Groginsky	6/27/2017 - 6/29/2017	Dallas, TX	Local	120	208	To attend the 2017 QRIS National Meeting.	DEL
Michael Craig	6/28/2017 - 6/30/2017	Austin, TX	Federal	229.5	1723.42	To attend the 2017 National Conference on Student Assessment.	DAR
Swea Hart	6/28/2017 - 6/30/2017	Austin, TX	Federal	206	1848.47	To attend the 2017 National Conference on Student Assessment.	DAR
Nikki Stewart	6/28/2017 - 6/30/2017	Austin, TX	Federal	229.5	1723.42	To attend the 2017 National Conference on Student Assessment.	DAR
Cassie Lynott	6/28/2017 - 6/30/2017	Austin, TX	Federal	229.5	1715.67	To attend the 2017 National Conference on Student Assessment.	DAR
Danielle Branson	6/28/2017 - 6/30/2017	Austin, TX	Federal	229.5	1185.57	To attend the 2017 National Conference on Student Assessment.	DAR

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Attendee(s) Name	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)	Division
Kenney Owens	6/28/2017 - 7/2/2017	Providence, RI	Federal	206.5	1856.12	To attend the National Federation of State Athletic Associations Summer Meeting.	State Athletic
Justin Tooley	6/28/2017 - 6/30/2017	San Diego, CA	Federal	196	196	To attend the Education Commission of the States 2017 National Forum on Education Policy.	Front Office
Daniel Alcarzar-Roman	6/28/2017 - 6/30/2017	Austin, TX	Federal	206.5	1936.62	To attend the 2017 National Conference on Student Assessment.	DAR
Sean Conley	6/28/2017 - 7/2/2017	Providence, RI	Federal	206.5	1856.12	To attend the National Federation of State Athletic Associations Summer Meeting.	State Athletic
Michael Williams	6/28/2017 - 7/2/2017	Providence, RI	Federal	206.5	1856.12	To attend the National Federation of State Athletic Associations Summer Meeting.	State Athletic
Omotunde Sowole-West	7/5/2017 - 7/8/2017	Denver, CO	HAS	310.5	2254.99	To attend the 2017 National Sexual Health Conference.	Health & Wellness
Sombo Pujeh	7/5/2017 - 7/8/2017	Denver, CO	HAS	310.5	2254.99	To attend the 2017 National Sexual Health Conference.	Health & Wellness
Kevon Harris	7/5/2017 - 7/8/2017	Denver, CO	HAS	310.5	2221.99	To attend the 2017 National Sexual Health Conference.	Health & Wellness
Carole Lee	7/7/2017 - 7/12/2017	Reno, NV	MED	352	2558.1	To attend the STN Expo Conference & Trade Show.	DOT
Andrea Belloli	7/8/2017 - 7/12/2017	Atlanta, GA	Federal	379.5	2138.9	To attend the SNA & ANC Annual Nutrition Conference.	Health & Wellness
Lauren Allen	7/8/2017 - 7/11/2017	Baltimore, MD	Local	0	175	To attend the CSTA Annual Conference.	ESSE
Simone Garcia	7/9/2017 - 7/12/2017	Dallas, TX	Local	234.5	1939.04	To attend the NAF Conference.	PostSecondary
Dr. Antoinette Mitchell	7/10/2017 - 7/12/2017	Dallas, TX	Local	147.5	1722	To attend the 2017 NAF Conference.	PostSecondary
Lauren Allen	7/12/2017 - 7/14/2017	Kissimmee, FL	Local	147.5	1249.39	To attend the 6th Annual STEM Forum & Expo.	ESSE
Janae Eason	7/16/2017 - 7/19/2017	San Francisco, CA	Local	259	2740.08	To attend the 2017 NCCEP GEAR UP Conference.	PostSecondary
Margareth Legaspi	7/17/2017 - 7/19/2017	Philadelphia, PA	Local	127	723.26	To attend the State Collaboration Regional Meeting.	DEL
Mike Andrews	7/19/2017 - 7/21/2017	Philadelphia, PA	Local	224	1025.21	To attend the 2014 AVID Summer Institute.	PostSecondary
Carolina Arango	7/20/2017 - 7/24/2017	Washington, DC	Federal	0	535	To attend the Lunchrooms Symposium.	Health & Wellness
Sheryl Hamilton	7/24/2017 - 7/27/2017	Philadelphia, PA	Federal	224	748.4	To attend the 21st Century Community Summer Institute.	ESSE
Ometta Riggins	7/25/2017 - 7/27/2017	Denver, CO	Local	172.5	1920.64	To attend the Federal Grants Forum.	Grants Management
Angela Skinner	7/25/2017 - 7/27/2017	Atlanta, GA	Federal	120.75	461.23	To attend the Council for the Accreditation of Educator Preparation.	ESSE
Joelle Latisca	7/25/2017 - 7/27/2017	Atlanta, GA	Federal	120.75	120.75	To attend the Council for the Accreditation of Educator Preparation.	ESSE
Richard Rowley	7/25/2017 - 7/27/2017	Denver, CO	Local	172.5	1920.64	To attend the Federal Grants Forum.	Grants Management
Philip PremDas	7/26/2017 - 7/28/2017	Dallas, TX	Local	364	1403.24	To attend the 2017 GED Testing Annual Conference.	PostSecondary
Deysi Ramirez	7/26/2017 - 7/28/2017	Dallas, TX	Local	288	1893.24	To attend the 2017 GED Testing Annual Conference.	PostSecondary
Whitney Carrington	7/27/2017 - 7/30/2017	Milwaukee, WI	Local	224	1632.95	To attend the AAE Asthma Challenge Conference.	Health & Wellness
Philip PremDas	7/30/2017 - 8/2/2017	San Antonio, TX	Local	288	2157.55	To attend the 72nd Correctional Education Association International Conference.	PostSecondary
Myles Cliff	8/2/2017 - 8/4/2017	Jackson, WY	Local	185	1728.56	To visit Broken Arrow Ranch.	ESSE
Edgar Stewart	8/7/2016 - 8/8/2017	Brewster, MA	Local	206.5	1577.4	To conduct a site visit at Cardinal Cushing School.	ESSE
Sharon Powell	8/7/2017 - 8/8/2017	Brewster, MA	Local	206.5	1577.4	To conduct a site visit at Cardinal Cushing School.	ESSE
Namia Vance	8/7/2017 - 8/9/2017	Ashburn, VA	MED	147.5	1134.04	To attend the NIGP Introduction to Public Procurement Training.	DOT
Jocelyn Harris	8/11/2017 - 8/17/2017	Providence, RI	Federal	147.5	1215.03	To attend the NASAA 2017 Summer Business & Training Meeting.	PostSecondary
Angela Lee	8/11/2017 - 8/17/2017	Providence, RI	Federal	206.5	1308.02	To attend the NASAA 2017 Summer Business & Training Meeting.	PostSecondary
Elizabeth Laird	8/24/2017 - 8/24/2017	Detroit, MI	Local	108	531	To attend the SLDS Data Governance Workshop.	DAR
Gwen Rubinstein	8/24/2017 - 8/24/2017	Detroit, MI	Local	108	531	To attend the SLDS Data Governance Workshop.	DAR
Jocelyn Johnson	8/26/2017 - 8/31/2017	Bellevue, WA	Local	407	3127.08	To attend the Stormwater Conference.	DOT
Mona Patel	9/5/2017 - 9/8/2017	Chicago, IL	Local	259	2366.66	To attend the 2017 ASAP FOIA/Privacy Act Training Workshop.	Operations
Angela Lee	9/6/2017 - 9/8/2017	Austin, TX	Local	95	1113.96	To attend the NC-SARA Annual State Portal Entity Meeting.	PostSecondary
Kimberly Springle	9/6/2017 - 9/10/2017	Austin, TX	Local	265.5	1792.9	To attend the 2017 AASLH Annual Meeting.	Operations
Tommy Totten	9/10/2017 - 9/13/2017	Minneapolis, MN	Local	224	1973.79	To attend the 2017 NARA Licensing Seminar.	DEL
Eval Laguerre	9/10/2017 - 9/13/2017	Minneapolis, MN	Local	224		To attend the 2017 NARA Licensing Seminar.	DEL
Janae Eason	9/11/2017 - 9/13/2017	San Diego, CA	Local	224	1761.97	To attend the 2017 NCAN Conference.	PostSecondary
Tiffany Williams	9/11/2017 - 9/13/2017	San Diego, CA	Local	224	1886.97	To attend the 2017 NCAN Conference.	PostSecondary

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Attendee(s) Name	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)	Division
Mike Andrews	9/11/2017 - 9/13/2017	San Diego, CA	Local	224	1886.97	To attend the 2017 NCAN Conference.	PostSecondary
Tiffany DeJesus	9/11/2017 - 9/13/2017	San Diego, CA	Local	224	1886.97	To attend the 2017 NCAN Conference.	PostSecondary
Sir Walter Hemphill	9/11/2017 - 9/13/2017	San Diego, CA	Local	224	1886.97	To attend the 2017 NCAN Conference.	PostSecondary
Jocelyn Harris	9/11/2017 - 9/16/2017	Denver, CO	Local	310.5	2446.23	To attend the 2017 NASASPS & CLEAR Annual Conference.	PostSecondary
Alesia Henry	9/11/2017 - 9/16/2017	Denver, CO	Local	448.5	2677.45	To attend the 2017 NASASPS & CLEAR Annual Conference.	PostSecondary
Angela Lee	9/11/2017 - 9/16/2017	Denver, CO	Local	241.5	1736.46	To attend the 2017 NASASPS & CLEAR Annual Conference.	PostSecondary
Lindsey Palmer	9/12/2017 - 9/14/2017	Westminster, CO	Federal	310.5	1661.78	To attend the 2017 Child Nutrition Access and Accountability through Technology (CNAAT) Conference.	Health & Wellness
Elizabeth Groginsky	9/14/2017 - 9/14/2017	New York, NY	Local	48	214	To attend the Roundtable on Population Health Improvement at the National Academies of Sciences.	DEL
Allan Phillips	9/17/2017 - 9/20/2017	Avon, CT	Local	147.5	197.5	To attend the 2017 Early Childhood Personnel Centers Cross-Cohort Leadership Institute	DEL
Carlene Reid	9/17/2017 - 9/20/2017	Avon, CT	Local	147.5	197.5	To attend the 2017 Early Childhood Personnel Centers Cross-Cohort Leadership Institute	DEL
Quiyana Hall	9/17/2017 - 9/19/2017	Seattle, WA	Local	333	710.56	To attend the Emerging Human Capital Leaders Initiative.	Human Resources
Sean Conley	9/25/2017 - 9/27/2017	Wheeling, WV	Local	127.5	396.3	To attend the National Federation of State Athletic Associations Section II.	Health & Wellness
Kenney Owens	9/25/2017 - 9/27/2017	Wheeling, WV	Local	127.5	396.3	To attend the National Federation of State Athletic Associations Section II.	Health & Wellness
Michael Williams	9/25/2017 - 9/27/2017	Wheeling, WV	Local	127.5	396.3	To attend the National Federation of State Athletic Associations Section II.	Health & Wellness
Clark Ray	9/25/2017 - 9/27/2017	Wheeling, WV	Local	127.5	1094.61	To attend the National Federation of State Athletic Associations Section II.	Health & Wellness
Natalie Randolph	9/25/2017 - 9/27/2017	Wheeling, WV	Local	127.5		To attend the National Federation of State Athletic Associations Section II.	Health & Wellness
Joseph Green	9/27/2017 - 9/29/2017	Albuquerque, NM	Local	178.5	2107.48	To attend the ACTE Best Practices & Innovations Conference 2017.	PostSecondary
Elizabeth Groginsky	9/30/2017 - 10/2/2017	Atlanta, GA	Local	172.5	1279.02	To attend the 2017 NBCDI Annual Conference.	DEL

OSSE FY17 POH Q123 Response -- Travel Expenses FY18 to date

Attendee(s) Name	Division	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)
Maya Garcia	ESSE	10/2/2017 - 10/4/2017	Kansas City, MO	Local	$0.00	$350.00	To attend the STEM Learning Ecosystems Spring Community of Practice Convening.
Sarah Martin	Front Office	10/3/2017 - 10/5/2017	San Francisco, CA	Local	$333.00	$2,470.00	To attend the Community at Work Facilitation Workshop.
Jennifer Sanchez	DAR	10/5/2017 - 10/6/2017	Carilisle, PA	Local	$127.50	$3,490.31	To attend the Institute for Educational Leadership Education Policy Fellowship.
La'Shawndra Scroggins	ESSE	10/9/2017 - 10/11/2017	Tampa, FL	No COST	$0.00	$0.00	To attend the CCSSO 2017 TLLC Fall Meeting.
Avani Dhamsania	Health & Wellness	10/11/2017 - 10/13/2017	St. Louis, MO	Federal	$189.00	$1,318.11	To attend the 2017 School Health Conference.
Kyle Flood	Health & Wellness	10/11/2017 - 10/13/2017	St. Louis, MO	Federal	$189.00	$1,318.11	To attend the 2017 School Health Conference.
Yair Inspektor	Health & Wellness	10/11/2017 - 10/13/2017	St. Louis, MO	Federal	$189.00	$1,318.11	To attend the 2017 School Health Conference.
DeMarcus Jenkins	Health & Wellness	10/11/2017 - 10/13/2017	St. Louis, MO	Federal	$189.00	$1,318.11	To attend the 2017 School Health Conference.
Akilah Allen	Health & Wellness	10/11/2017 - 10/13/2017	St. Louis, MO	Federal	$189.00	$1,318.11	To attend the 2017 School Health Conference.
Aimee McLaughlin	Health & Wellness	10/11/2017 - 10/13/2017	St. Louis, MO	Federal	$189.00	$1,318.11	To attend the 2017 School Health Conference.
Elizabeth Groginsky	DEL	10/11/2017 - 10/13/2017	St. Louis, MO	Local	$135.00	$185.00	To attend the 2017 BUILD National Meeting.
Eva Laguerre	DEL	10/11/2017 - 10/13/2017	St. Louis, MO	Local	$135.00	$185.00	To attend the 2017 BUILD National Meeting.
Margareth Legaspi	DEL	10/11/2017 - 10/13/2017	St. Louis, MO	Local	$135.00	$185.00	To attend the 2017 BUILD National Meeting.
Rashida Brown	DEL	10/11/2017 - 10/13/2017	St. Louis, MO	Local	$135.00	$185.00	To attend the 2017 BUILD National Meeting.
Aaron Brosnan	ESSE	10/11/2017 - 10/14/2017	Milwaukee, WI	Federal	$224.00	$1,199.00	To attend the 2017 Annual DCDT International Conference.
Jennifer Carpentar	ESSE	10/11/2017 - 10/14/2017	Milwaukee, WI	Federal	$224.00	$1,199.00	To attend the 2017 Annual DCDT International Conference.
Carlene Reid	DEL	10/13/2017 - 10/18/2017	Portland, OR	Local	$288.00	$2,388.25	To attend the 2017 National Association of State Directors of Special Education Annual Conference.
Dr. Amy Maisterra	ESSE	10/13/2017 - 10/22/2017	Germany / New York, NY	Local	$111.00	$746.05	To attend the 2017 Study Tour to Germany & NYC Orientation.

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Attendee(s) Name	Division	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)
Tessa Haiden	ESSE	10/15/2017 - 10/18/2017	Ft. Lauderdale, FL	Local	$224.00	$1,456.00	To attend the NAME Medicaid Conference.
Yvonne Smith	ESSE	10/15/2017 - 10/18/2017	Ft. Lauderdale, FL	Local	$224.00		To attend the NAME Medicaid Conference.
Annie Chen	PostSecondary	10/17/2017 - 10/18/2017	New York, NY	Local	$259.00	$2,199.90	To attend the College Board Forum 2017.
Annie Chen	PostSecondary	10/17/2017 - 10/18/2017	Louisville, KY	Local	$88.50	$88.50	To attend the Fourth Annual National Colloquium for State Education Agency Leaders.
Cheri Pope Black	ESSE	10/17/2017 - 10/19/2017	Langhorne, PA	Local	$147.50	$708.33	To conduct a site visit at Woods Service.
Victoria Pemberton	ESSE	10/17/2017 - 10/20/2017	Eugene, OR	Local	$206.50	$859.79	To attend the Annual CADRE Symposium.
Kiristin Hansen	ESSE	10/17/2017 - 10/20/2017	Eugene, OR	Local	$206.50	$859.79	To attend the Annual CADRE Symposium.
Sharon Powell	ESSE	10/17/2017 - 10/19/2017	Langhorne, PA	Local	$147.50	$462.30	To conduct a site visit at Woods Service.
Dorothy Beal	ESSE	10/18/2017 - 10/20/2017	Phoenix, AZ	Local	$147.50	$1,898.82	Too attend the NADSTEC 21st Professionals Practices Institute.
Angela Skinner	ESSE	10/18/2017 - 10/20/2017	Phoenix, AZ	Local	$147.50	$1,898.82	Too attend the NADSTEC 21st Professionals Practices Institute.
Allan Phillips	DEL	10/18/2017 - 10/20/2017	Kansas City, MO	Local	$160.00	$760.29	To attend the Cohort IV of the Fiscal initiative.
Rebecca Shaw	DEL	10/18/2017 - 10/20/2017	Kansas City, MO	Local	$160.00	$905.07	To attend the Cohort IV of the Fiscal initiative.
Andres Alvarado	DEL	10/18/2017 - 10/20/2017	Kansas City, MO	Local	$160.00	$760.29	To attend the Cohort IV of the Fiscal initiative.
Melanie Newkirk	DEL	10/18/2017 - 10/20/2017	Kansas City, MO	Local	$160.00	$1,071.51	To attend the Cohort IV of the Fiscal initiative.
Cheri Pope Black	ESSE	10/23/2017 - 10/25/2017	Viera, FL	Local	$160.00	$610.86	To conduct a site visit at Devereux Florida.
Edgar Stewart	ESSE	10/23/2017 - 10/25/2017	Viera, FL	Local	$160.00	$1,014.67	To conduct a site visit at Devereux Florida.
Kendra Smith	PostSecondary	10/26/2017 - 10/26/2017	Allegany County, MD	Local	$76.50	$331.70	To participate in the Maryland Department of Education monitoring of the Allegany County Public Schools and College of Maryland.
Chad Maclin	PostSecondary	10/26/2017 - 10/26/2017	Allegany County, MD	Local	$76.50	$331.70	To participate in the Maryland Department of Education monitoring of the Allegany County Public Schools and College of Maryland.
Nicole Lee-Mwandha	ESSE	10/28/2017 - 10/31/2017	Chicago, IL	Federal	$259.00	$1,932.00	To attend the National Association for the Education of Homeless Children and Youth Conference.
Maya Garcia	ESSE	10/31/2017 - 11/2/2017	Atlanta, GA	Local	$172.50	$682.82	To attend the Strategic Plan for Advancing STEM Meeting.
Melissa Harper-Butler	ESSE	11/5/2017 - 11/8/2017	Salt Lake City, UT	Local	$206.50	$718.28	To attend the Community Schools Leadership Network Fall Retreat.

OSSE FY17 POH Q123 Response -- Travel Expenses FY18 to date

Attendee(s) Name	Division	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)
Cheri Pope Black	ESSE	11/6/2017 - 11/8/2017	Savannah, GA	Local	$147.50	$650.08	To conduct a site visit at Costal Harbor Treatment Center.
Sharon Powell	ESSE	11/6/2017 - 11/8/2017	Savannah, GA	Local	$147.50	$1,100.04	To conduct a site visit at Costal Harbor Treatment Center.
Amy Maisterra	ESSE	11/6/2017 - 11/8/2017	Atlanta, GA	NO COST	$0.00	$0.00	To attend the Nations Center for Systemic Improvements.
Phillip PremDas	PostSecondary	11/6/2017 - 11/8/2017	Bangkok, Thailand	Local	$600.00	$1,824.52	To attend the GED Testing Service 2017 International Training and Business Summit.
Karen Morgan Donaldson	ESSE	11/6/2017 - 11/8/2017	Atlanta, GA	Local	$185.00	$185.00	To attend the National Center for Systemic Improvement.
Jennifer Carpenter	ESSE	11/6/2017 - 11/8/2017	Atlanta, GA	Local	$185.00	$185.00	To attend the National Center for Systemic Improvement.
Amy Lerman	My School DC	11/6/2017 - 11/8/2017	San Francisco, CA	Local	$222.00	$2,078.40	To attend the DreamForce Conference.
Shana Young	Front Office	11/13/2017 - 11/15/2017	St. Louis, MO	Local	$307.00	$1,283.96	To attend the CCSSO 2017 Annual Policy Forum.
Dr. Antoinette Mitchell	PostSecondary	11/16/2017 - 11/18/2017	Atlanta, GA	Local	$180.00	$1,405.54	To attend the National Association for the Education of Young Children - Promoting Excellence in Early Childhood Education.
Tiffany Williams	PostSecondary	11/27/2017 - 12/1/2017	Buena Vista, FL	Federal	$206.50	$997.47	To attend the 2017 FSA Conference.
Suzanne Henley	Health & Wellness	11/28/2017 - 11/30/2017	Robbinsville, NJ	Federal	$147.50	$671.86	To attend the FY 2018 MARO Summer Smmit.
Elisabeth Sweeting	Health & Wellness	11/28/2017 - 11/30/2017	Robbinsville, NJ	Federal	$147.50	$671.86	To attend the FY 2018 MARO Summer Smmit.
Karyn Kennedy	Health & Wellness	11/28/2017 - 11/30/2017	Robbinsville, NJ	Federal	$147.50	$671.86	To attend the FY 2018 MARO Summer Smmit.
Brian Howard	PostSecondary	11/28/2017 - 12/2/2017	San Diego, CA	Local	$288.00	$2,327.92	To attend the Evidence-Based Pathways for Case Management Conference.
Kim Freeland	PostSecondary	11/29/2017 - 12/1/2017	Las Vegas, NV	Local	$288.00	$2,437.96	To attend the Brustein & Manasevit Fall Forum 2017.
Kendra Smith	PostSecondary	11/29/2017 - 12/1/2017	Las Vegas, NV	Local	$288.00	$2,437.96	To attend the Brustein & Manasevit Fall Forum 2017.
Chad Maclin	PostSecondary	11/30/2017 - 12/1/2017	Atlanta, GA	No COST	$0.00	$0.00	To attend the Southern Regional Education Board (SREB) 2017 State Leaders Forum.
Shana Young	Front Office	12/4/2016 - 12/6/2017	Denver, CO	Local	$162.00	$162.00	To attend the 2017 DC Education Leaders Study Visit to Denver Public Schools.
Sombo Pujeh	Health & Wellness	12/5/2017 - 12/9/2017	Atlantic City, NJ	Federal	$288.00	$1,184.20	To attend the National Sexual Education Conference.
Suzanne Henley	Health & Wellness	12/6/2017 - 12/6/2017	Robbinsville, NJ	SAE	$88.50	$386.68	To attend the USDA Mid-Atlantic Regional.
Elizabeth Leach	Health & Wellness	12/6/2017 - 12/6/2017	Robbinsville, NJ	SAE	$88.50	$386.68	To attend the USDA Mid-Atlantic Regional.

OSSE FY17 POH Q123 Response -- Travel Expenses FY18 to date

Attendee(s) Name	Division	Travel Dates	Location	Funding Info	Per Diem	Total Cost	Purpose (i.e. certification, conference, etc.)
Roderic Irby	PostSecondary	12/6/2017 - 12/8/2017	Tacoma, WA	Local	$288.00	$1,465.15	To attend the Regional ReEngagment Plus Convening.
Dana Simpson	PostSecondary	12/6/2017 - 12/8/2017	Tacoma, WA	Local	$288.00	$1,465.15	To attend the Regional ReEngagment Plus Convening.
Ja'Sent Brown	PostSecondary	12/6/2017 - 12/8/2017	Tacoma, WA	Local	$288.00	$1,465.15	To attend the Regional ReEngagment Plus Convening.
Isaac Hammond-Paul	PostSecondary	12/6/2017 - 12/8/2017	Tacoma, WA	Local	$176.00	$1,353.15	To attend the Regional ReEngagment Plus Convening.
Angela Skinner	ESSE	1/2/2018 - 1/5/2018	San Diego, CA	O-type	$224.00	$1,579.09	To attend the NASDTEC Teacher Pipeline Certification Conference.
Clark Ray	State Athletics	1/3/2018 - 1/6/2018	Scottsdale, AZ	Local	$265.50	$1,683.46	To attend the NFHS Winter Meeting.
Sam Ullery	Health & Wellness	1/21/2018 - 1/26/2018	Santa Cruz, CA	HAS	$324.50	$1,816.68	To attend the 2018 School Garden Support Organization Leadership Institute.
Sir Walter Hemphill	PostSecondary	2/4/2018 - 2/7/2018	Las Vegas, NV	Federal	$224.00	$2,218.48	To attend the 2018 NCEEP/GEAR UP Capacity Building Workshop.
La'Shawndra Scroggins	ESSE	2/6/2018 - 2/10/2018	Tampa, FL	O-type	$243.00	$1,908.80	To attend the CEC 2018 Conference.
Sharon Gaskins	ESSE	2/7/2018 - 2/11/2018	Philadelphia, PA	Federal	$224.00	$1,817.42	To attend the Title I Conference.
Jonathan Elkin	ESSE	2/7/2018 - 2/11/2018	Philadelphia, PA	Federal	$64.00	$1,059.14	To attend the Title I Conference.
Justin Good	ESSE	2/7/2018 - 2/11/2018	Philadelphia, PA	Federal	$224.00	$1,817.42	To attend the Title I Conference.
Adoja Asamoah	ESSE	2/7/2018 - 2/11/2018	Philadelphia, PA	Federal	$224.00	$1,817.42	To attend the Title I Conference.
Winston Cox	ESSE	2/7/2018 - 2/11/2018	Philadelphia, PA	Federal	$224.00	$1,817.42	To attend the Title I Conference.
Maya Garcia	ESSE	2/7/2018 - 2/11/2018	Philadelphia, PA	Federal	$288.00	$2,007.00	To attend the Title I Conference.
Tiphanie Scroggins	ESSE	2/7/2018 - 2/11/2018	Philadelphia, PA	Federal	$288.00	$2,007.00	To attend the Title I Conference.
Mildred Washington	ESSE	2/7/2018 - 2/11/2018	Philadelphia, PA	Federal	$288.00	$2,007.00	To attend the Title I Conference.
Giana Hutton	ESSE	2/7/2018 - 2/11/2018	Philadelphia, PA	Federal	$288.00	$2,007.00	To attend the Title I Conference.

Title	Q124 Attachment- FY17-18 Contracts.xlsx
Table of Contents	Tab 1: Data Notes
	Tab 2: FY17-18 Contracts

Fiscal Year	Contract Number	Approved Budget Authority	Funding Source	Competitive/Sole Source
FY17	CW42365	$354,121.00	Local	Competitive
FY17	CW46493	$675,015.00	Local	Sole Source
FY18	CW54057	$682,105.00	Local	Exempt
FY17	CW46554	$146,389.00	Federal	Competitive
FY18	CW46554	$148,305.00	Federal	Competitive
FY17	CW42244	$336,550.00	Local	Competitive
FY17	CW47658	$129,600.00	Local	Competitive
FY18	CW47658	$99,000.00	Local	Competitive
FY17	DCGD-2015-C-0001	$989,560.00	Local	Exempt
FY18	CW57429	$433,713.00	Local	Exempt
FY17	DCGD-2013-C-0015	$100,000.00	Local	Exempt
FY17	CW46654	$399,900.00	Local	Competitive
FY18	CW54041	$410,000.00	Local	Competitive
FY17	CW54351	$173,810.04	Local	Competitive
FY17	CW46440	$539,405.08	Local	Competitive
FY17	CW18477/CW48709	$249,884.00	Local	Competitive
FY17	CW46606	$479,968.00	Local	Sole Source
FY18	CW53341	$382,046.64	Local	Exempt
FY18	CW51005	$210,000.00	Local	Exempt
FY17	CW46783	$172,800.00	Local	Competitive
FY18	CW46783	$99,000.00	Local	Competitive
FY17	CW34696	$200,038.96	Local	Competitive
FY17	CW42132	$142,945.00	Federal	Competitive
FY18	CW42132	$165,705.83	Federal	Competitive
FY17	DCGD-2015-C-0008	$43,200.00	Local	Competitive
FY17	CW45881	$102,643.47	Local	Competitive
FY18	CW49776	$534,000.00	Local	Competitive
FY18	CW52560	$265,569.04	Local	Competitive
FY18	CW54577	$107,003.00	Local	Competitive
FY17	CW47651	$129,600.00	Local	Competitive
FY17	CW47673	$881,069.00	Local	Sole Source
FY17	CW40724	$384,172.00	Local	Sole Source
FY18	CW40724	$461,554.00	Local	Sole Source
FY18	CW51691	$747,638.58	Local	Sole Source
FY17	CW50363	$130,000.00	Local	Competitive
FY18	CW50363	$22,000.00	Local	Competitive
FY17	CW50182	$399,682.21	Local	Competitive
FY17	CW47649	$172,800.00	Local	Exempt
FY18	CW47649	$99,000.00	Local	Exempt
FY17	CW46851	$581,450.00	Local	Sole Source
FY18	CW54700	$506,350.00	Local	Sole Source
FY17	CW41157	$266,175.73	Federal	Exempt
FY18	CW41157	$136,429.37	Federal	Exempt
FY17	CW26042	$185,000.00	Local	Competitive
FY17	CW50328	$135,251.60	Local	Exempt
FY18	CW57059	$450,000.00	Local	Exempt
FY17	CW52075	$345,001.00	Local	Competitive
FY18	CW57168	$873,679.00	Local	Sole Source
FY17	CW46773	$230,007.00	Federal	Sole Source
FY18	CW46773	$234,653.00	Federal	Sole Source
FY17	CW40176	$156,706.94	Local	Sole Source

FY18	CW40176	$314,439.37	Local	Sole Source
FY17	CW54577	$162,317.17	Local	Competitive
FY17	CW47090	$92,742.00	Federal	Exempt
FY17	CW46133	$111,850.00	Federal	Competitive
FY18	CW46133	$9,150.00	Federal	Competitive
FY17	CW38997	$1,375,743.00	Capital	Co-op Agreement
FY17	CW43268	$2,458,250.40	Local	Sole Source
FY18	CW43268	$1,998,953.00	Local	Sole Source
FY17	CW48370	$446,625.00	Local	Competitive
FY18	CW48370	$464,490.00	Local	Competitive
FY17	CW46522	$486,450.00	Federal	Sole Source
FY18	CW46522	$746,250.00	Federal	Sole Source
FY17	CW48393	$240,000.00	Local	Cooperative
FY17	CW21138	$228,640.00	Federal	Co-op Agreement
FY18	CW21138	$191,612.00	Federal	Co-op Agreement
FY18	CW50831	$219,000.00	Federal	Competitive
FY17	CW48951	$173,100.00	Local	Competitive
FY18	CW48473	$532,414.00	Federal	Competitive
FY18	CW48473	$330,179.00	Federal	Competitive
		$22,788,343.43		

OSSE FY17 POH Q124 RESPONSE - FY17-18 CONTRACTS

Expenditures	Contract Purpose	Name of Vendor
$354,121.00	DC Collaborative Survey	(The) NEW TEACHER PROJECT
$675,015.00	Medicaid Billing	ACCELIFY
$487,621.00	Medicaid Billing	ACCELIFY
$146,388.99	Master Teacher Cadre	AMERICAN UNIVERSITY
$148,305.00	Master Teacher Cadre	AMERICAN UNIVERSITY
$336,500.00	Test Integrity	CAVEON
$129,600.00	Impartial Hearing Officer	COLES RUFF
$33,000.00	Impartial Hearing Officer	COLES RUFF
$989,560.00	Support for under performing schools	CROSS JOFTUS
$0.00	Web-based Licensure Application	CSZNET, Inc.
$100,000.00	Evaluations and Re-evaluations to LEAs	DCASE
$399,900.00	CR Scoring	F.S. TAYLOR & ASSOCIATES, PC
$0.00	CR Scoring	F.S. TAYLOR & ASSOCIATES, PC
$173,810.04	Student Enrollment Audit	F.S. TAYLOR & ASSOCIATES, PC
$539,405.08	2016-2017 Enrollment Audit	Gardiner Kamya & Associates
$249,882.02	CSPD	GEORGETOWN UNIVERSITY
$398,372.00	Hosting/Maintenance SEDS	INCAPSULATE, LLC
$95,511.66	Hosting/Maintenance SEDS	INCAPSULATE, LLC
$210,000.00	E-Learning Membership Services	KAPLAN COMPANIES
$172,800.00	Impartial Hearing Officer	KEITH SEAT
$49,500.00	Impartial Hearing Officer	KEITH SEAT
$200,038.96	Literacy Adult Education Community System	LITERACY PRO SYSTEMS, INC.
$151,667.42	ELA & Math Assessment	MEASURED PROGRESS
$22,760.80	ELA & Math Assessment	MEASURED PROGRESS
$43,200.00	Impartial Hearing Officer	MICHAEL LAZAN
$102,643.47	EGMS Maintenance	MTW SOLUTIONS
$163,288.38	EGMS Maintenance	MTW SOLUTIONS
$265,659.04	Ricoh Laser Multifunction Printers	MVS, INC.
$0.00	Ricoh Laser Multifunction Printers	MVS, INC.
$129,600.00	Impartial Hearing Officer	NAKEISHA BLOUNT
$881,069.00	Science Administration	NCS PEARSON, INC
$384,172.00	ALT Science Assessment	NCS PEARSON, INC
$66,985.00	ALT Science Assessment	NCS PEARSON, INC
$209,337.97	PARCC 2018	NCS PEARSON, INC
$108,000.00	Professional Development Information System	NETSOURCE INTERACTIVE
$22,000.00	Professional Development Information System	NETSOURCE INTERACTIVE
$123,398.18	COTS Case Management System	NEW BEGINNINGS
$172,800.00	Impartial Hearing Officer	PETER VADEN
$33,000.00	Impartial Hearing Officer	PETER VADEN
$581,450.00	Hosting/Maintenance SEDS	PUBLIC CONSULTING GROUP
$126,587.00	Hosting/Maintenance SEDS	PUBLIC CONSULTING GROUP
$266,175.73	Early Development Instruments	REGENTS OF THE UNIVERSITY OF CA-LA
$0.00	Early Development Instruments	REGENTS OF THE UNIVERSITY OF CA-LA
$185,000.00	Review of overall operations and processes	SC&H GROUP
$61,758.24	Secondary Transtion Services	SCHOOLTALK
$0.00	Restorative Practices	SCHOOLTALK
$273,022.00	Classroom Observations - Infants & Toddlers	SCHOOL READINESS CONSULTING
$0.00	Classroom Observations - Pre-K	SCHOOL READINESS CONSULTING
$230,007.00	Software Maintenance	SIVIC SOLUTIONS
$44,642.00	Software Maintenance	SIVIC SOLUTIONS
$156,709.94	QLIK Software	SOFTWARE INFO RESOURCE CORP (SIRC)

$314,439.37	QLIK Software	SOFTWARE INFO RESOURCE CORP (SIRC)
$162,317.17	IT Equipment	MVS, INC.
$92,742.00	DC C.A.T.S. Maintenance and Support	SPEDSIS
$111,850.00	Childcare Disaster Evacuation Plan	STRATEGIC EDUCATIONAL CONSULTING,
$0.00	Childcare Disaster Evacuation Plan	STRATEGIC EDUCATIONAL CONSULTING,
$796,974.15	Pupil Accounting System	SUNGARD
$2,448,171.28	Development of SPEDS	TELECOMMUNICATIONS DEV CORP
$406,512.16	Development of SPEDS	TELECOMMUNICATIONS DEV CORP
$443,991.25	Data Analysts	TELECOMMUNICATIONS DEV CORP
$108,357.60	Data Analysts	TELECOMMUNICATIONS DEV CORP
$486,450.00	Pyschometric/Forensic Standards Tools	TEMBO, INC.
$180,209.83	Pyschometric/Forensic Standards Tools	TEMBO, INC.
$240,000.00	Capacity Building/Technical Assistance/PD	THIRD SECTOR NEW ENGLAND
$228,640.00	Admin & Score English Language Proficiency Test	UNIVERSITY OF WISCONSIN
$90,000.00	Admin & Score English Language Proficiency Test	UNIVERSITY OF WISCONSIN
$0.00	IT Consultation	URBAN POLICY DEVELOPMENT
$173,100.00	Hearing Officer	VIRGINIA DIETRICH
$330,179.00	DAR Science Construction Assessments	WestEd
$0.00	DAR Science Construction Assessments	WestEd

Contract Deliverables	Outcomes	Contract Oversight
DC Collaborative Survey	DC Collaborative Survey	Etai Mizrav
Medicaid Billing	Medicaid Billing	Yvonne Smith
Medicaid Billing	Medicaid Billing	Yvonne Smith
Master Teacher Cadre	Master Teacher Cadre	Annette Bartlett
Master Teacher Cadre	Master Teacher Cadre	Annette Bartlett
Test Integrity	Test Integrity	Nikki Stewart
Impartial Hearing Officer	Impartial Hearing Officer	Tracey Langley
Impartial Hearing Officer	Impartial Hearing Officer	Tracey Langley
Consultative Services	Consultative Services	Sharon Gaskins
Web-based Licensure Application	Web-based Licensure Application	Sharon Gaskins
Evaluations and Re-evaluations to LEAs	Evaluations and Re-evaluations	LaShawndra Scroggins
CR Scoring	CR Scoring	Nikki Stewart
CR Scoring	CR Scoring	Nikki Stewart
Student Enrollment Audit	Student Enrollment Audit	Nikki Stewart
2016-2017 Enrollment Audit	2016-2017 Enrollment Audit	Rochelle Wilson
CSPD	CSPD	Sandra Smith
Hosting/Maintenance SEDS	Hosting/Maintenance SEDS	Karmen Rouland
Hosting/Maintenance SEDS	Hosting/Maintenance SEDS	Karmen Rouland
E-Learning Membership Services	E-Learning Membership	E-Learning Membership
Impartial Hearing Officer	Impartial Hearing Officer	Tracey Langley
Impartial Hearing Officer	Impartial Hearing Officer	Tracey Langley
Literacy Adult Education Community System	Literacy Adult Education	J Michelle Johnson
ELA & Math Assessment	ELA & Math Assessment	Nikki Stewart
ELA & Math Assessment	ELA & Math Assessment	Nikki Stewart
Impartial Hearing Officer	Impartial Hearing Officer	Tracey Langley
EGMS Maintenace	EGMS Maintenance	James Powell
EGMS Maintenace	EGMS Maintenance	James Powell
Ricoh Laser Multifunction Printers	Ricoh Laser Multifunction	James Powell
Ricoh Laser Multifunction Printers	Ricoh Laser Multifunction	James Powell
Impartial Hearing Officer	Impartial Hearing Officer	Tracey Langley
Science Administration	Science Administration	Nikki Stewart
ALT Science Assessment	ALT Science Assessment	Nikki Stewart
ALT Science Assessment	ALT Science Assessment	Nikki Stewart
PARCC 2018	PARCC 2018	Nikki Stewart
Professional Development Information System	Professional Development	NigelHenley
Professional Development Information System	Professional Development	NigelHenley
COTS Case Management System	COTS Case Management System	Pamela Brown
Impartial Hearing Officer	Impartial Hearing Officer	Tracey Langley
Impartial Hearing Officer	Impartial Hearing Officer	Tracey Langley
Hosting/Maintenance SEDS	Hosting/Maintenance SEDS	Karmen Rouland
Hosting/Maintenance SEDS	Hosting/Maintenance SEDS	Karmen Rouland
Early Development Instruments	Early Development Instruments	Elizabeth Grogrinsky
Early Development Instruments	Early Development Instruments	Elizabeth Grogrinsky
Review of overall operations and processes	Review of overall operations and	Lesa Bonds
Secondary Transition Services	Secondary Transition Services	Celina Ketelsen
Restorative Practices	Restorative Practices	Annette Thacker Bartlett
Classroom Observations - Infants & Todders	Classroom Observations - Infants	Rebecca Shaw
Classroom Observations - Pre-K	Classroom Observations - Pre-K	Rebecca Shaw
Software Maintenance	Software Maintenance	Yvonne Smith
Software Maintenance	Software Maintenance	Yvonne Smith
QLIK Software	QLIK Software	William Henderson

QLIK Software	QLIK Software	William Henderson
IT Equipment	IT Equipment	James Powell
DC C.A.T.S. Maintenance and Support	DC C.A.T.S. Maintenance and	Renu Oliver
Childcare Disaster Evacuation Plan	Childcare Disaster Evacuation	Eva Laguerre
Childcare Disaster Evacuation Plan	Childcare Disaster Evacuation	Eva Laguerre
Pupil Accounting System	Pupil Accounting System	William Henderson
Development of SPEDS	Development of SPEDS	William Henderson
Development of SPEDS	Development of SPEDS	William Henderson
Data Analysts	Data Analysts	William Henderson
Data Analysts	Data Analysts	William Henderson
Pyschometric/Forensic Standards Tools	Pyschometric/Forensic Standards	Nikki Stewart
Pyschometric/Forensic Standards Tools	Pyschometric/Forensic Standards	Nikki Stewart
Capacity Building/TA/PD	Capacity Building/TA/PD	Elizabeth Grogrinsky
Administer & Score English Language Proficiency Test	Administer & Score English	William Henderson
Administer & Score English Language Proficiency Test	Administer & Score English	William Henderson
IT Consultation	IT Consultation	William Henderson
Chief Hearing Officer	Chief Hearing Officer	Tracey Langley
DAR Science Construction Assessments	DAR Science Construction	Nikki Stewart
DAR Science Construction Assessments	DAR Science Construction	Nikki Stewart

Corrective Action/TA
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Title	Q125 Attachment- FY17-18 Contracts Modifications.xlsx
Table of Contents	Tab 1: Data Notes
	Tab 2: FY17-18 Contracts

OSSE FY17 POH Q1

Fiscal Year	Contract Number	Name of Vendor
FY17	CW46783	KEITH SEAT
FY17	CW45881	MTW SOLUTIONS
FY17	CW47651	NAKEISHA BLOUNT
FY17	CW50182	NEW BEGINNINGS
FY17	CW47649	PETER VADEN
FY17	CW52075	SCHOOL READINESS CONSULTING
FY17	CW46522	TEMBO, INC.

25 RESPONSE - FY17-18 CONTRACT MODIFICATIONS

Purpose of Modification	Contract Oversight	Modification Cost
De-obligation of funds	Tracey Langley	$23,700.00
Adding funds for additional tech support	James Powell	$132,554.00
De-obligation of funds	Tracey Langley	$28,800.00
De-obligation of funds	Pamela Brown	$259,999.00
De-obligation of funds	Tracey Langley	$28,800.00
De-obligation of funds	Rebecca Shaw	$71,979.00
Adding funds for additional support	Nikki Stewart	$72,000.00

Approved Budget Authority	Outcomes	Expenditures	Funding Source
$172,800.00	Impartial Hearing Officer	$23,700.00	Local
$102,643.47	EGMS Maintenance	$132,554.00	Capital/Medicaid
$129,600.00	Impartial Hearing Officer	$28,800.00	Local
$659,681.21	COTS Case Management System	$259,999.00	Local
$172,800.00	Impartial Hearing Officer	$28,800.00	Local
$345,001.00	Classroom Observations - Infants	$71,979.00	Local
$558,450.00	Pyschometric/Forensic Standards	$72,000.00	Medicaid

Transaction Detail with Accounting Codes and Notes

DCPCARD

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
176417794	CRUZ, DOLLY	**********3427	10/05/2016	10/05/2016	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	$0.00	$126.81	Purchase
	NOTES	COO/Cable Payment for one year/FY17/100/40/408/LE301/LE300/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE301			
	Object Code	0408		PROF SERVICE FEES			Index Code	LE300			
							SBE	No-Explain in Notes			
176417795	CRUZ, DOLLY	**********3427	10/05/2016	10/05/2016	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	$0.00	$660.00	Purchase
	NOTES	COO/Cable Payment for one year/FY17/100/40/408/LE301/LE300/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE301			
	Object Code	0408		PROF SERVICE FEES			Index Code	LE300			
							SBE	No-Explain in Notes			
176425802	POWELL, JAMES	**********8462	10/05/2016	10/05/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$17.99	Purchase
	NOTES	TOM/FONTENOT/CTO/100/IPHONE HOME BUTTON REPLACEMENT									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code	LE400			
	Object Code	0702		EQUIPMENT AND MACHINERY			Index Code	LE404			
							SBE	No-No timely deliver			
176425803	POWELL, JAMES	**********8462	10/04/2016	10/05/2016	Unknown	BC.BASECAMP 2511670	3122815333, IL	8699	$0.00	$1,000.00	Purchase
	NOTES	TOM/FONTENOT/CTO/100/BASECAMP PROJ MGMT SOFTWARE SUBSCRIPTION RENEWAL									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code	LE400			
	Object Code	0702		EQUIPMENT AND MACHINERY			Index Code	LE404			
							SBE	No-No Available CBE			

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
176437418	JOHNSON, JOCELYN A	**********8804	10/04/2016	10/05/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$135.99	Purchase
	NOTES			COO/Supplies/FY17/100/20/201/LE301/ LE300/Local funds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code		LE301		
	Object Code	0201		OFFICE SUPPLIES			Index Code		LE300		
							SBE		No-Explain in Notes		
176437419	JOHNSON, JOCELYN A	**********8804	10/05/2016	10/05/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$39.21	Purchase
	NOTES			COO/Items for Sumner School Event/FY17/100/20/201/LE300/LE301/Localfunds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code		LE301		
	Object Code	0201		OFFICE SUPPLIES			Index Code		LE300		
							SBE		No-Explain in Notes		
176449860	BOWEN, KIERAN	**********5297	10/04/2016	10/05/2016	Unknown	PAYPAL *KIKRIEGER	4029357733, CA	8999	$0.00	$1,132.20	Purchase
	NOTES			ESSE/PayPal payment for Grant Reviewer Karin Gilder/GE600/ADMF5/409/8200/Federal funds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code		ADMF5		
							Index Code		GE600		
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			SBE		No-Explain in Notes		
176449861	BOWEN, KIERAN	**********5297	10/04/2016	10/05/2016	Unknown	PAYPAL *PAIGEDELRIO	4029357733, CA	8999	$0.00	$1,029.30	Purchase
	NOTES			ESSE/PayPal payment for Grant Reviewer Paige Del Rio/GE600/ADMF5/409/8200/Federal funds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code		ADMF5		
							Index Code		GE600		
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			SBE		No-Explain in Notes		
176449862	BOWEN, KIERAN	**********5297	10/04/2016	10/05/2016	Unknown	PAYPAL *STARGAZERS2	4029357733, CA	8999	$0.00	$1,132.20	Purchase

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE/PayPal payment for Grant Reviewer Jessica Corbeil/GD600/ADMF5/409/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ADMF5		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		GD600		
							SBE		No-Explain in Notes		
176449864	BOWEN, KIERAN	**********5297	10/04/2016	10/05/2016	Unknown	PAYPAL	4029357733, CA	8999	$0.00	$1,440.90	Purchase
		NOTES		ESSE/PayPal payment for Grant Reviewer Michelle Beloin/GE600/CD655/409/8200/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		CD655		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		GE600		
							SBE		No-Explain in Notes		
176449865	BOWEN, KIERAN	**********5297	10/04/2016	10/05/2016	Unknown	PAYPAL *BROWNTANISH	4029357733, CA	8999	$0.00	$1,029.30	Purchase
		NOTES		ESSE/PayPal payment for Grant Reviewer Tanisha Brown/GE600/ADMF5/409/8200/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ADMF5		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		GE600		
							SBE		No-Explain in Notes		
176449866	BOWEN, KIERAN	**********5297	10/04/2016	10/05/2016	Unknown	PAYPAL *ENGELCARA	4029357733, CA	8999	$0.00	$1,029.30	Purchase
		NOTES		ESSE/PayPal payment for Grant Reviewer Cara Engel/GE600/ADMF5/409/8200/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ADMF5		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		GE600		
							SBE		No-Explain in Notes		
176449867	BOWEN, KIERAN	**********5297	10/04/2016	10/05/2016	Unknown	PAYPAL *KATHRYNEGAN	4029357733, CA	8999	$0.00	$103.20	Purchase
		NOTES		ESSE/PayPal payment for Grant Reviewer Kathryn Brown/GE600/ADMF5/409/8200/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ADMF5		
							Index Code		GE600		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-Explain in Notes		
176453296	GADSDEN, ALICIA	**********9331	10/04/2016	10/05/2016	Unknown	ACT*HILL CENTER DC	877-228-4881, TX	7399	$0.00	$2,361.81	Purchase
		NOTES		Postsecondary and Career Education/CAGC/Professional Services/FY16/8200/40/408/GE700/CAGD5/52378A_15/Federal Funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		CAGD5		
							Index Code		GE700		
		Object Code	0408		PROF SERVICE FEES		SBE		No-No Available CBE		
176463750	TODD, LORI	**********8862	10/04/2016	10/05/2016	Unknown	TABLEAU SOFTWARE INC.	2066333400, WA	5734	$0.00	$2,400.00	Purchase
		NOTES		DOT/Annual maintenance renewal for Tableau software/FY17/100/70/711/T0103/T0103/ Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		T0203		
							Index Code		T0203		
		Object Code	0711		IT SOFTWARE ACQUISITIONS		SBE		No-No Available CBE		
176493081	BATTLE, RHOMA	**********5466	10/05/2016	10/06/2016	Unknown	DELTA 00623593886985	DELTA.COM, CA	3058	$0.00	$373.20	Purchase
		NOTES		WNS/Grace Manubay attended the North America Association Environmental Education Conference/Flight/FY17/100/40/402/17HSA/17HSA/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
							Index Code		17HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
176493082	BATTLE, RHOMA	**********5466	10/05/2016	10/06/2016	Unknown	ANNIES ACE HDWE	WASHINGTON, DC	5251	$0.00	$3,997.00	Purchase
		NOTES		Health and Wellness/Supplies/0111/FY17/0409/17HSA/17HSA Federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Transaction Detail with Accounting Codes and Notes

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17hsa			
							Index Code	17hsa			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	Yes			
176494223	KENNEDY, MABEL	**********6896	10/05/2016	10/06/2016	Unknown	EXPEDIA	EXPEDIA.COM, WA	4722	$0.00	$4.00	Purchase
		NOTES		ESSE /FY17/BJ600/BJ607/0040/0402/1120 federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
176494224	KENNEDY, MABEL	**********6896	10/05/2016	10/06/2016	Unknown	FRONTIER A7H2KW	DENVER, CO	3132	$0.00	$437.99	Purchase
		NOTES		ESSE SP/FY17/BJ600/BJ607/0040/0402/1120/ federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
176494225	KENNEDY, MABEL	**********6896	10/05/2016	10/06/2016	Unknown	FRONTIER T4NCFF	DENVER, CO	3132	$0.00	$228.10	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/federal This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
176494226	KENNEDY, MABEL	**********6896	10/05/2016	10/06/2016	Unknown	STEM FUNDERS NETWORK	7149535757, CA	8299	$0.00	$325.00	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0040/0402/1120 federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
176494227	KENNEDY, MABEL	**********6896	10/05/2016	10/06/2016	Unknown	STEM FUNDERS NETWORK	7149535757, CA	8299	$0.00	$325.00	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0040/0402/1120 federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
176499296	JOHNSON, JOCELYN A	**********8804	10/05/2016	10/06/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$7.95	Purchase
		NOTES		COO/Items for Sumner School Event/FY17/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
176508559	HAYES, MAISHA	**********2301	10/05/2016	10/06/2016	Unknown	MAILCHIMP	MAILCHIMP.COM, GA	7399	$0.00	$1,000.00	Purchase
		NOTES		Communications MailChimp/0100/FY17/0040/0410/LE900/LE901/$1000.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
		Object Code	0410		OFFICE SUPPORT		Index Code	LE900			
							SBE	No-No Available CBE			
176516383	GADSDEN, ALICIA	**********9331	10/05/2016	10/06/2016	Unknown	HILTON LEXINGTON DWNTN	LEXINGTON, KY	3504	$0.00	$608.82	Purchase
		NOTES		Postsecondary and Career Education/HELC/Jocelyn Harris attended the National Association of State Approving Agency National Training in Lexington, KY/FY16/0100/40/401/LE700/LE706/Local Funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE706			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
176516384	GADSDEN, ALICIA	**********9331	10/05/2016	10/06/2016	Unknown	ACTE	7036833111, VA	8398	$0.00	$595.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Simone Garcia to attend the CareerTech VISION 2017 Conference in Las Vegas, NV/FY17/100/40/402/LE700/LE708/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
176516385	GADSDEN, ALICIA	**********9331	10/06/2016	10/06/2016	Unknown	NBF*NATL BIZ FURNITURE	800-626-6060, WI	5021	$0.00	$285.00	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/41/409/FP811/FP702/Federal Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FB702			
							Index Code	FP801			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	Yes			
176516386	GADSDEN, ALICIA	**********9331	10/05/2016	10/06/2016	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$2,081.77	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supply/FY16/0607/20/201/E6007/OT706/O-Type Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	OT706			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E6007			
							SBE	Yes			
176542567	CRUZ, DOLLY	**********3427	10/05/2016	10/07/2016	Unknown	SHRM*MEMBER600 575004	1800444500, VA	8699	$0.00	$175.00	Purchase
		NOTES		HR/Membership/FY17/100/40/408/LE301/ LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
176542568	CRUZ, DOLLY	**********3427	10/05/2016	10/07/2016	Unknown	AMERICAN 00123949739546	08004337300, TX	3001	$0.00	$635.20	Purchase
		NOTES		Grants Management/Nancy Mahon attended the Association of Educational Federal Finance Administrator's Conference/Flight/FY17/100/40/402/LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
176542569	CRUZ, DOLLY	**********3427	10/06/2016	10/07/2016	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$4.62	$84.90	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE301/ LE300/Local funds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
176557575	KENNEDY, MABEL	**********6896	10/05/2016	10/07/2016	Unknown	UNITED 01678680126546	800-932-2732, TX	3000	$0.00	$314.10	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0040/0402/1120/ federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
176583737	GADSDEN, ALICIA	**********9331	10/05/2016	10/07/2016	Unknown	AMERICAN 00178680915932	BELLEVUE, WA	3001	$0.00	$454.20	Purchase
		NOTES		Postsecondary and Career Education/CED/Simone Garcia to attend the CareerTech VISION 2017 Conference in Las Vegas, NV/FY17/100/40/402/LE700/LE708/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
176619417	CRUZ, DOLLY	**********3427	10/07/2016	10/10/2016	Unknown	I-SIGHT	OTTAWA, ON	5734	$0.00	$4,500.00	Purchase
		NOTES		ODR/I-Sight annual application hosting fee/FY17/100/40/409/LE303/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
176619418	CRUZ, DOLLY	**********3427	10/07/2016	10/10/2016	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	$0.00	$300.00	Purchase
	NOTES	State Athletics/Clark Ray attended the National Federation of State High Schools Winter Meeting/Registration/FY17/100/40/402/ LE502/LE500/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE502			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE				
176619419	CRUZ, DOLLY	**********3427	10/07/2016	10/10/2016	Unknown	JETBLUE 27921612406830	08005382583, UT	3174	$0.00	$326.82	Purchase
	NOTES	State Athletics/Clark Ray attended the National Federation of State High Schools Winter Meeting/Flight/FY17/100/40/402/LE502/ LE500/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE502			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
176634885	POWELL, JAMES	**********8462	10/07/2016	10/10/2016	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	$0.00	$33.51	Purchase
	NOTES	TOM/FONTENOT/CTO/100/OSSEMERIT.COMDOMAIN NAME REGISTRATION									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
	Object Code	0702			EQUIPMENT AND MACHINERY		Index Code	LE404			
							SBE	No-No Available CBE			
176644221	KENNEDY, MABEL	**********6896	10/07/2016	10/10/2016	Unknown	ASU CONFERENCES CONT E	04809659242, AZ	8220	$0.00	$250.00	Purchase
	NOTES	ESSE SP/FY17/62027A/16/GE600/SP167/0040/0424//federal This request has been approved by Yuliana Del Arroyo, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP167		
							Index Code		GE600		
		Object Code	0424		CONFERENCE FEES		SBE		No-No Available CBE		
176644222	KENNEDY, MABEL	**********6896	10/07/2016	10/10/2016	Unknown	SOUTHWES 5262454103813	800-435-9792, TX	3066	$0.00	$522.95	Purchase
		NOTES		ESSE SP/FY17/62027A/GE600/SP167/0040/0402/8200/federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP167		
							Index Code		GE600		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
176653527	JOHNSON, JOCELYN A	**********8804	10/07/2016	10/10/2016	Unknown	I-SIGHT	OTTAWA, ON	5734	$0.00	$4,500.00	Purchase
		NOTES		ODR/I-Sight annual application hosting fee/FY17/100/40/409/LE303/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE303		
							Index Code		LE300		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-Explain in Notes		
176653528	JOHNSON, JOCELYN A	**********8804	10/07/2016	10/10/2016	Unknown	ASSOC SUPERV AND CURR	08009332723, VA	5964	$0.00	$239.00	Purchase
		NOTES		Student Residency/Membership Renewal/FY17/100/40/401/OT301/SO618/ O-type funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code				
							Index Code				
		Object Code	0401		TRAVEL - LOCAL		SBE		No-Explain in Notes		

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176686927	GADSDEN, ALICIA	**********9331	10/07/2016	10/10/2016	Unknown	HILTON LEXINGTON DWNTN	LEXINGTON, KY	3504	$0.00	$36.54	Purchase
	NOTES	Postsecondary and Career Education/HELC/Jocelyn Harris attended the National Association of State Approving Agency National Training in Lexington, KY/FY16/0100/40/401/LE700/LE706/Local Fund									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE706			
							Index Code	LE700			
	Object Code	0401		TRAVEL - LOCAL			SBE	No-No Available CBE			
176771870	JOHNSON, JOCELYN A	**********8804	10/12/2016	10/12/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$50.00	Purchase
	NOTES	COO/Supplies/FY17/100/20/201/LE301/ LE300/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE301			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
176778982	HAYES, MAISHA	**********2301	10/11/2016	10/12/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$10.84	Purchase
	NOTES	Mistakenly charged for wrong book original order funding codes/LT Books/GDO100/FY16/0201/ATYLF/LE105/$177									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	ATYLF			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE105			
							SBE	No-No Available CBE			
176793185	TODD, LORI	**********8862	10/11/2016	10/12/2016	Unknown	NAPT	8009896278, NY	8641	$0.00	$425.00	Purchase
	NOTES	DOT/NAPT Registration for Carole Lee/FY17/100/40/402/T0101/T0101/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0101			
							Index Code	T0101			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			

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176793186	TODD, LORI	**********8862	10/11/2016	10/12/2016	Unknown	NAPT	8009896278, NY	8641	$0.00	$425.00	Purchase
	NOTES	DOT/NAPT Registration for Jason Campbell/FY17/100/40/402/T0101/T0101/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0101			
							Index Code	T0101			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
176793187	TODD, LORI	**********8862	10/11/2016	10/12/2016	Unknown	NAPT	8009896278, NY	8641	$0.00	$425.00	Purchase
	NOTES	DOT/NAPT Registration for Kim Davis/FY17/100/40/402/T0101/T0101/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0101			
							Index Code	T0101			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
176793188	TODD, LORI	**********8862	10/11/2016	10/12/2016	Unknown	NAPT	8009896278, NY	8641	$0.00	$425.00	Purchase
	NOTES	DOT/NAPT Registration for Kenneth King/FY17/100/40/402/T0101/T0101/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0101			
							Index Code	T0101			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
176827280	JOHNSON, JOCELYN A	**********8804	10/12/2016	10/13/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$54.29	Purchase
	NOTES	COO/Supplies/FY17/100/20/201/LE301/ LE300/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE301			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
176827281	JOHNSON, JOCELYN A	**********8804	10/12/2016	10/13/2016	Unknown	SQ *CENTRAL SAFE AN	WASHINGTON, DC	8999	$0.00	$23.00	Purchase

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		COO/Services rendered/FY17/100/40/408/LE301/LE300/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE300		
							SBE				
176827282	JOHNSON, JOCELYN A	**********8804	10/12/2016	10/13/2016	Unknown	AGUILAR SHOE REPAIR II	WASHINGTON, DC	7251	$0.00	$8.50	Purchase
		NOTES		COO/Keys made/FY17/100/40/408/LE301/LE300/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE300		
							SBE		No-Explain in Notes		
176840656	HAYES, MAISHA	**********2301	10/12/2016	10/13/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	($10.84)	Purchase
		NOTES		Refund from mistakenly being charged for wrong book original order funding codes/LT Books/GDO100/FY16/0201/ATYLF/LE105/$177							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		ATYLF		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE105		
							SBE		No-No Available CBE		
176847597	GADSDEN, ALICIA	**********9331	10/12/2016	10/13/2016	Unknown	EXPEDIA	EXPEDIA.COM, WA	4722	$0.00	$4.00	Purchase
		NOTES		Postsecondary and Career Education/CTE_Perkings/Tony Johnson to attend the HSTW Board Meeting and the SREB State Leaders Forum in Atlanta, GA/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE704		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE700		
							SBE		No-No Available CBE		
176859097	TODD, LORI	**********8862	10/12/2016	10/13/2016	Unknown	SQ *SQ *A DIGITAL SOLU	WASHINGTON, DC	7299	$0.00	$3,302.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DOT/Copies of training materials for bus attendants/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	T0103			
		Object Code	0408	PROF SERVICE FEES			Index Code	T0103			
							SBE	Yes			
176859098	TODD, LORI	**********8862	10/12/2016	10/13/2016	Unknown	DELTA 00623607924052	DELTA.COM, CA	3058	$0.00	$319.20	Purchase
		NOTES		DOT/NAPT Flight for Jason Campbell/FY17/100/40/402/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	T0101			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	T0101			
							SBE	No-No Available CBE			
176887012	ALI, DEBORAH	**********1478	10/12/2016	10/14/2016	Unknown	AMERICAN 00178698853631	BELLEVUE, WA	3001	$0.00	$95.10	Purchase
		NOTES		DEL/FY17/0100/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE801			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	LE800			
							SBE	No-No Available CBE			
176887013	ALI, DEBORAH	**********1478	10/12/2016	10/14/2016	Unknown	AMERICAN 00178698814291	BELLEVUE, WA	3001	$0.00	$150.10	Purchase
		NOTES		DEL/FY17/0100/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE801			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	LE800			
							SBE	No-No Available CBE			
176898383	JOHNSON, JOCELYN A	**********8804	10/13/2016	10/14/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$147.75	Purchase
		NOTES		COO/Four channel vhf handheld wireless microphones/FY17/100/20/201/LE301/ LE300/Localfunds.							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
176898384	JOHNSON, JOCELYN A	**********8804	10/13/2016	10/14/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$69.89	Purchase
		NOTES		COO/Four packs of walkie talkie with build in led torch/FY17/100/20/201/LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
176898385	JOHNSON, JOCELYN A	**********8804	10/13/2016	10/14/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$78.26	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE301/ LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
176912207	HAYES, MAISHA	**********2301	10/12/2016	10/14/2016	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$396.00	Purchase
		NOTES		Communications Senoda/0100/FY17/0040/0410/LE900/LE901/$396.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE901		
		Object Code	0410		OFFICE SUPPORT		Index Code		LE900		
							SBE		No-No Available CBE		
176919774	GADSDEN, ALICIA	**********9331	10/12/2016	10/14/2016	Unknown	DELTA 00679045123503	BELLEVUE, WA	3058	$0.00	$68.10	Purchase
		NOTES		Postsecondary and Career Education/CTE_Perkings/Tony Johnson to attend the HSTW Board Meeting and the SREB State Leaders Forum in Atlanta, GA/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE704				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE700				
							SBE No-No Available CBE				
176919775	GADSDEN, ALICIA	**********9331	10/12/2016	10/14/2016	Unknown	DELTA 00679045152833	BELLEVUE, WA	3058	$0.00	$138.10	Purchase
		NOTES		Postsecondary and Career Education/CTE_Perkings/Tony Johnson to attend the HSTW Board Meeting and the SREB State Leaders Forum in Atlanta, GA/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE704				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE700				
							SBE No-No Available CBE				
176929303	BOWEN, KIERAN	**********5297	10/13/2016	10/14/2016	Unknown	HOTELS.COM133198171860	HOTELS.COM, WA	4722	$0.00	$268.32	Purchase
		NOTES		ESSE/Hotel for Erik Lund for Non Public Monitoring visit to Portsmouth, VA/GE600/SP167/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code SP167				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code GE600				
							SBE No-Explain in Notes				
176931012	TODD, LORI	**********8862	10/12/2016	10/14/2016	Unknown	AMERICAN 00123961582916	08004337300, TX	3001	$0.00	$292.20	Purchase
		NOTES		DOT/NAPT flight for Carole Lee/FY17/100/40/402/T0101/T0103/Local fundss							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code T0101				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code T0101				
							SBE No-No Available CBE				
176960066	CRUZ, DOLLY	**********3427	10/13/2016	10/17/2016	Unknown	I-SIGHT	OTTAWA, ON	5734	$0.00	$3,600.00	Purchase
		NOTES		ODR/I-Sight annual user access fee/FY17/100/40/409/LE303/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
							Index Code	LE300			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No-Explain in Notes			
176960067	CRUZ, DOLLY	**********3427	10/15/2016	10/17/2016	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	$0.00	$10.99	Purchase
		NOTES		COO/Prime membership/FY16/100/40/408/LE301/ LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
176991957	KENNEDY, MABEL	**********6896	10/13/2016	10/17/2016	Unknown	PROVIDENCE HOSPITAL WE	WASHINGTON, DC	8062	$0.00	$225.00	Purchase
		NOTES		ESSE CLASS/FY17/LE600/LE604/0041/0409/0100/local This request has been approved by Sheryl Hamilton, Ijeoma Oji, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE604			
							Index Code	LE600			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No-No Available CBE			
176991958	KENNEDY, MABEL	**********6896	10/14/2016	10/17/2016	Unknown	FRONTIER K65BYP	DENVER, CO	3132	$0.00	$166.20	Purchase
		NOTES		ESSE/Kieran Bowen attended the IDEA Fiscal Forum/Flight/FY17/200/40/402/SP167/GE600/Federal funds. This request has been approved by Sheryl Hamilton, Ijeoma Oji, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP167			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
176997932	JOHNSON, JOCELYN A	**********8804	10/15/2016	10/17/2016	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	$0.00	$4,798.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ODR/Online legal resources/FY17/100/40/409/LE303/LE300/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE303		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		LE300		
							SBE		No-Explain in Notes		
177030742	WASHINGTON, LAQUAINA	**********6552	10/14/2016	10/17/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LD10F		
		Object Code	0401		TRAVEL - LOCAL		Index Code		L110F		
							SBE				
177030743	WASHINGTON, LAQUAINA	**********6552	10/14/2016	10/17/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LD10F		
		Object Code	0401		TRAVEL - LOCAL		Index Code		L110F		
							SBE				
177030744	WASHINGTON, LAQUAINA	**********6552	10/14/2016	10/17/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LD10F		
		Object Code	0401		TRAVEL - LOCAL		Index Code		L110F		
							SBE				
177043506	GADSDEN, ALICIA	**********9331	10/14/2016	10/17/2016	Unknown	CAPITAL REPORTING COMP	2028573376, DC	8999	$0.00	$2,333.12	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Services/FY16/0600/40/408/E6007/OT706/O-Type Funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	OT706			
							Index Code	E6007			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
177043507	GADSDEN, ALICIA	**********9331	10/14/2016	10/17/2016	Unknown	TOUCAN	ANNAPOLIS, MD	5399	$0.00	$661.65	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Professional ServicesFY17/100/40/408/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE701			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
177058327	BOWEN, KIERAN	**********5297	10/13/2016	10/17/2016	Unknown	SOUTHWES 5262455677668	800-435-9792, TX	3066	$0.00	$213.96	Purchase
		NOTES		ESSE/Flight for Nicole Lee Mwandha to the NAEHCY conference/GE600/TX477/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TX477			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
177058328	BOWEN, KIERAN	**********5297	10/13/2016	10/17/2016	Unknown	COMFORT INN OLDE TOWN	PORTSMOUTH, VA	3562	$0.00	$247.05	Purchase
		NOTES		ESSE/Hotel for Erik Lund for Non Public Monitoring visit to Portsmouth, VA/GE600/SP167/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP167			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
177058329	BOWEN, KIERAN	**********5297	10/13/2016	10/17/2016	Unknown	COMFORT INN OLDE TOWN	PORTSMOUTH, VA	3562	$0.00	$247.05	Purchase
		NOTES		ESSE/Hotel for Edgar Stewart for Non Public Monitoring visit to Portsmouth, VA/GE600/SP167/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP167		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE600		
							SBE		No-Explain in Notes		
177058331	BOWEN, KIERAN	**********5297	10/14/2016	10/17/2016	Unknown	BOOKSAMILLION.COM	800-201-3550, AL	5942	$0.00	$37.78	Purchase
		NOTES		ESSE/Books for training in ESSE/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		BJ607		
		Object Code	0201		OFFICE SUPPLIES		Index Code		BJ600		
							SBE		No-No timely deliver		
177058332	BOWEN, KIERAN	**********5297	10/14/2016	10/17/2016	Unknown	TEACHERS COLLEGE PRESS	NEW YORK, NY	8220	$0.00	$1,013.62	Purchase
		NOTES		ESSE/Books for training in ESSE/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		BJ607		
		Object Code	0201		OFFICE SUPPLIES		Index Code		BJ600		
							SBE		No-No timely deliver		
177058333	BOWEN, KIERAN	**********5297	10/15/2016	10/17/2016	Unknown	TOUCAN	ANNAPOLIS, MD	5399	$0.00	$1,595.00	Purchase
		NOTES		ESSE/Printing for SAP Annual Report/BJ600/BJ607/411/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code		BJ600		
							SBE		Yes		
177059960	TODD, LORI	**********8862	10/13/2016	10/17/2016	Unknown	AMERICAN 00123962515972	08004337300, TX	3001	$0.00	$292.20	Purchase
		NOTES		DOT/NAPT Flight for Kenneth King/FY17/100/40/402/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
							Index Code	T0101			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
177059961	TODD, LORI	**********8862	10/13/2016	10/17/2016	Unknown	AMERICAN 00123962576264	08004337300, TX	3001	$0.00	$292.20	Purchase
		NOTES		DOT/NAPT flight for Kim Davis/FY17/100/40/402/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
							Index Code	T0101			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
177062006	BATTLE, RHOMA	**********5466	10/14/2016	10/17/2016	Unknown	IN *BATTLE'S TRANSPORT	202-4628658, DC	4789	$0.00	$3,120.00	Purchase
		NOTES		State Athletics/Transportation/0100/FY17/40/0408/LE502/LE500 Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
177062007	BATTLE, RHOMA	**********5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	$0.00	$1,115.00	Purchase
		NOTES		State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
177062008	BATTLE, RHOMA	**********5466	10/14/2016	10/17/2016	Unknown	UNITED METRO GOLF CART	BRANDYWINE, MD	5599	$0.00	$775.00	Purchase
		NOTES		State Athletics/Golf cart rentals/FY17/100/40/408/LE502/LE500/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE502		
							Index Code		LE500		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
177085917	POWELL, JAMES	**********8462	10/18/2016	10/18/2016	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$3,310.56	Purchase
		NOTES		TOM/FONTENOT/CTO/8200/GE200/NE265/PROJ:000NAE/15 $2500							
				TOM/FONTENOT/CTO/100/LE200/LE201 $810.56							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code				
							Index Code				
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE		No-Price over 12%		
177116378	BOWEN, KIERAN	**********5297	10/18/2016	10/18/2016	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$309.90	Purchase
		NOTES		ESSE/Books for training in ESSE/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		BJ607		
		Object Code	0201		OFFICE SUPPLIES		Index Code		BJ600		
							SBE		No-No timely deliver		
177116379	BOWEN, KIERAN	**********5297	10/18/2016	10/18/2016	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$123.96	Purchase
		NOTES		ESSE/Books for training in ESSE/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		BJ607		
		Object Code	0201		OFFICE SUPPLIES		Index Code		BJ600		
							SBE		No-No timely deliver		
177133373	CRUZ, DOLLY	**********3427	10/18/2016	10/19/2016	Unknown	STATION SQUARE HOTEL	PITTSBURGH, PA	7011	$0.00	$437.76	Purchase
		NOTES		Grants Management/Nancy Mahon attended the Association of Educational Federal Finance Administrators Conference/Hotel/FY17/100/40/402/LE301/LE300/Local funds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
177142598	POWELL, JAMES	**********8462	10/19/2016	10/19/2016	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$93.98	Purchase
		NOTES		TOM/FONTENOT/CTO/100/REPLACEMENT HARD DRIVE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
							Index Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No-No timely deliver			
177147861	KENNEDY, MABEL	**********6896	10/18/2016	10/19/2016	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	$239.83	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/local This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
177147862	KENNEDY, MABEL	**********6896	10/18/2016	10/19/2016	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	$274.25	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0040/0402/1120/local This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177147863	KENNEDY, MABEL	**********6896	10/17/2016	10/19/2016	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$1,256.00	Purchase

NOTES ESSE CLASS/FY17/72196A/16/GE600/TX477/0040/0424//federal

This request has been approved by Valrie Brown, Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.

CHART OF ACCOUNT	DC Gov		CUSTOM FIELD	VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	BJ607
			Index Code	BJ600
Object Code	0409	CONTRACTUAL SERVICES - OTHER	SBE	No-No Available CBE

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177147864	KENNEDY, MABEL	**********6896	10/18/2016	10/19/2016	Unknown	NAEHCY	7635450064, MN	8398	$0.00	$650.00	Purchase

NOTES ESSE CLASS/FY17/72196A/16/GE600/TX477/0040/0424//federal

This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.

CHART OF ACCOUNT	DC Gov		CUSTOM FIELD	VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	TX477
			Index Code	GE600
Object Code	0402	TRAVEL - OUT OF CITY	SBE	No-No Available CBE

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177183946	BOWEN, KIERAN	**********5297	10/18/2016	10/19/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$30.99	Purchase

NOTES ESSE/Books for training in ESSE/BJ600/BJ607/201/1120

CHART OF ACCOUNT	DC Gov		CUSTOM FIELD	VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS	PCA Code	BJ607
Object Code	0201	OFFICE SUPPLIES	Index Code	BJ600
			SBE	No-No timely deliver

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177183947	BOWEN, KIERAN	**********5297	10/18/2016	10/19/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$61.98	Purchase

NOTES ESSE/Books for training in ESSE/BJ600/BJ607/201/1120

CHART OF ACCOUNT	DC Gov		CUSTOM FIELD	VALUE

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		BJ607		
		Object Code	0201		OFFICE SUPPLIES		Index Code		BJ600		
							SBE		No-No timely deliver		
177183948	BOWEN, KIERAN	**********5297	10/18/2016	10/19/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$61.98	Purchase
		NOTES		ESSE/Books for training in ESSE/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		BJ607		
		Object Code	0201		OFFICE SUPPLIES		Index Code		BJ600		
							SBE		No-No timely deliver		
177203473	CRUZ, DOLLY	**********3427	10/19/2016	10/20/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		COO/Fred Pryor membership for AMO/FY16/100/40/425/LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0425		MEMBERSHIP DUES		Index Code		LE300		
							SBE		No-Explain in Notes		
177203474	CRUZ, DOLLY	**********3427	10/19/2016	10/20/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		COO/Fred Pryor membership for Elante Moore/FY16/100/40/425/LE301/LE300/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0425		MEMBERSHIP DUES		Index Code		LE300		
							SBE		No-Explain in Notes		
177214162	ALI, DEBORAH	**********1478	10/19/2016	10/20/2016	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$152.73	Purchase
		NOTES		DEL/FY17/0100/20/201/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
177214163	ALI, DEBORAH	**********1478	10/19/2016	10/20/2016	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$846.89	Purchase
		NOTES		DEL/FY17/0100/20/201/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
177220307	KENNEDY, MABEL	**********6896	10/19/2016	10/20/2016	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	$479.66	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0040/0402/1120/ local This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
177220308	KENNEDY, MABEL	**********6896	10/18/2016	10/20/2016	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$3,794.00	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0020/0201/1120/local This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177220309	KENNEDY, MABEL	**********6896	10/18/2016	10/20/2016	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$840.00	Purchase
	NOTES	ESSE CLASS/FY17/BJ600/BJ607/0020/0201/1120/local This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	BJ607			
	Object Code	0201		OFFICE SUPPLIES			Index Code	BJ600			
							SBE	No-No Available CBE			
177244384	HAYES, MAISHA	**********2301	10/18/2016	10/20/2016	Unknown	SOUTHWES 5262456973182	800-435-9792, TX	3066	$0.00	$107.96	Purchase
	NOTES	Sup. Kangs Southwest Flight to Dallas TX for EL Convening/GDO/FY17/E100/LE100/LE102/0402/0402/$107.96									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE102			
							Index Code	LE100			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
177253265	GADSDEN, ALICIA	**********9331	10/19/2016	10/20/2016	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$302.95	Purchase
	NOTES	Postsecondary and Career Education/HELC/Professional Development/FY16/0600/40/408/E6007/OT706/O-Type Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	OT706			
							Index Code	E6007			
	Object Code	0408		PROF SERVICE FEES			SBE	Yes			
177253266	GADSDEN, ALICIA	**********9331	10/19/2016	10/20/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
	NOTES	Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/ Local Funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
177253267	GADSDEN, ALICIA	**********9331	10/19/2016	10/20/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/ Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
177253268	GADSDEN, ALICIA	**********9331	10/19/2016	10/20/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/ Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
177270659	BATTLE, RHOMA	**********5466	10/19/2016	10/20/2016	Unknown	APHA ANNUAL MEETING	02027772742, DC	8641	$0.00	$625.00	Purchase
		NOTES		Health and Wellness/Travel and Training for the individual Nichelle Johnson/0111/FY 17/17HSA/17HSA Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
177270660	BATTLE, RHOMA	**********5466	10/19/2016	10/20/2016	Unknown	APHA ANNUAL MEETING	02027772742, DC	8641	$0.00	$410.00	Purchase
		NOTES		Health and Wellness/Travel and training for individual for Aunamesha Henley/0111/ FY17/17HSA/17HSA Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code 17HSA Index Code 17HSA				
		Object Code 0402			TRAVEL - OUT OF CITY		SBE No-Explain in Notes				
177270661	BATTLE, RHOMA	**********5466	10/19/2016	10/20/2016	Unknown	APHA EDONOREDUEPUBS	02027772742, DC	8641	$0.00	$220.00	Purchase
		NOTES		Health and Wellness/Membership fees/0111/FY17/17HSA/17HSA Federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code 17HSA Index Code 17HSA				
		Object Code 0402			TRAVEL - OUT OF CITY		SBE No-Explain in Notes				
177301051	POWELL, JAMES	**********8462	10/20/2016	10/21/2016	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	$0.00	$31.51	Purchase
		NOTES		TOM/FONTENOT/CTO/100/OSSEMERIT.COMDOMAIN NAME REGISTRATION							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0070			EQUIPMENT & EQUIPMENT RENTAL		PCA Code LE400 Index Code LE400				
		Object Code 0702			EQUIPMENT AND MACHINERY		SBE No-No Available CBE				
177301052	ALI, DEBORAH	**********1478	10/20/2016	10/21/2016	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	$0.00	$78.95	Purchase
		NOTES		DEL/FY16/0100/40/408/LE800/LE804/ LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE804 Index Code LE800				
		Object Code 0408			PROF SERVICE FEES		SBE No-No Available CBE				
177301053	ALI, DEBORAH	**********1478	10/20/2016	10/21/2016	Unknown	THE COLES GROUP LLC	02025436182, DC	7361	$0.00	$2,150.00	Purchase
		NOTES		DEL/FY17/0100/41/409/LE800/LE805/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Transaction Detail with Accounting Codes and Notes

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE805			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE800			
							SBE	Yes			
177307710	KENNEDY, MABEL	**********6896	10/20/2016	10/21/2016	Unknown	IN *TECKNOMIC SECURITY	202-8292953, DC	7393	$0.00	$634.50	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0041/0409/1120/local This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	BJ600			
							SBE	No-No Available CBE			
177314094	JOHNSON, JOCELYN A	**********8804	10/19/2016	10/21/2016	Unknown	GE APPLIANCE PARTS #11	800-477-6186, KY	5065	$0.00	$148.79	Purchase
		NOTES		COO/Purchase of four filters/FY17/100/40/408/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE300			
							SBE	No-Explain in Notes			
177349797	BOWEN, KIERAN	**********5297	10/20/2016	10/21/2016	Unknown	SMART CITY NETWORKS	08884466911, NV	4814	$0.00	$2,879.80	Purchase
		NOTES		ESSE/Internet Services for OSSE/CLASS Parent Conference/LE600/LE604/409/100							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE604			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE600			
							SBE	No-Explain in Notes			
177354212	BATTLE, RHOMA	**********5466	10/19/2016	10/21/2016	Unknown	AMERICAN 00123971434985	08004337300, TX	3001	$0.00	$258.20	Purchase
		NOTES		State Athletics/Traveling and Training for individual Natalie Randolph/ 0100/ FY 17/LE502/LE500 Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
177354213	BATTLE, RHOMA	**********5466	10/19/2016	10/21/2016	Unknown	AMERICAN 00106393349333	08004337300, TX	3001	$0.00	$25.95	Purchase
		NOTES		Health and Wellness/Travel and training for individuals Nichelle Johnson and Aunamesha Henley airline seating/0111/FY 17/17HSA/17HSA Federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17hsa			
							Index Code	17hsa			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
177354214	BATTLE, RHOMA	**********5466	10/19/2016	10/21/2016	Unknown	SOUTHWES 5262457332500	800-435-9792, TX	3066	$0.00	$466.96	Purchase
		NOTES		Health and Wellness/Travel and Training flight for the individual Nichelle Johnson/0111/FY 17/17HSA/17HSA Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
177354215	BATTLE, RHOMA	**********5466	10/19/2016	10/21/2016	Unknown	SOUTHWES 5262457320665	800-435-9792, TX	3066	$0.00	$466.96	Purchase
		NOTES		Health and Wellness/Travel and training airline ticket for individual Aunamesha Henley/0111/ FY17/17HSA/17HSA Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
177354216	BATTLE, RHOMA	**********5466	10/20/2016	10/21/2016	Unknown	PLANNED PARENTHOOD	08004304907, NY	8398	$0.00	$100.00	Purchase
		NOTES		Health and Wellness/Training for individual Sombo Pujeh/CDC Grant/75079A/17/PH175/ge500							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		PH175		
							Index Code		GE500		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-Explain in Notes		
177406261	POWELL, JAMES	**********8462	10/21/2016	10/24/2016	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	$0.00	$4,929.20	Purchase
		NOTES		OCFO/Sheet Fed Scanner/FY17/100/70/702/L110F/LD10F/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		L110F		
							Index Code		LD10F		
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE		Yes		
177420001	KENNEDY, MABEL	**********6896	10/22/2016	10/24/2016	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	$239.83	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0020/0201/1120/local This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
							Index Code		BJ600		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
177426806	JOHNSON, JOCELYN A	**********8804	10/23/2016	10/24/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$34.74	Purchase
		NOTES		COO/Items ordered for Sumner School 30th anniversary event/FY17/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE				
177426807	JOHNSON, JOCELYN A	**********8804	10/24/2016	10/24/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$65.76	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		COO/Items ordered for Sumner School 30th anniversary event/FY17/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
177463936	WASHINGTON, LAQUAINA	**********6552	10/21/2016	10/24/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$620.32	Purchase
		NOTES		FY17\0020\0201\LD10F\L110F							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LD10F			
		Object Code	0201		OFFICE SUPPLIES		Index Code	L110F			
							SBE	Yes			
177477926	GADSDEN, ALICIA	**********9331	10/21/2016	10/24/2016	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$629.59	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
177493950	BOWEN, KIERAN	**********5297	10/23/2016	10/24/2016	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	$0.00	$592.11	Purchase
		NOTES		ESSE/Hotel for Kieran Bowen for the IDEA Fiscal Forum in Denver, CO/GE600/SP167/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP167			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
							SBE	No-Explain in Notes			
177497993	BATTLE, RHOMA	**********5466	10/21/2016	10/24/2016	Unknown	UM OUTREACH & CONT ED	06629157283, MS	8220	$0.00	$2,550.00	Purchase
		NOTES		Health and Wellness/ School Programs/ Local travel for individuals Lindsey Palmer, Elizabeth Leach, Andrea Belolli, Barbara Adams, Noni Robinson, and Rita Akers. 0100/FY 17/ 0401/0401/ LF501/LE500							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LF501			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE500			
							SBE				
177522166	POWELL, JAMES	**********8462	10/24/2016	10/25/2016	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$2,353.80	Purchase
		NOTES		DAR/Printer supplies/FY17/8200/70/702/NE275/GE200/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	NE275			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	GE200			
							SBE	Yes			
177522167	POWELL, JAMES	**********8462	10/24/2016	10/25/2016	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	$15.99	Purchase
		NOTES		TOM/FONTENOT/CTO/WEBSITE URL RENEWAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE404			
							SBE	No			
177522168	ALI, DEBORAH	**********1478	10/24/2016	10/25/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$1,120.98	Purchase
		NOTES		DEL/100/FY17/LE800/LE801/20/201/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
177528597	KENNEDY, MABEL	**********6896	10/22/2016	10/25/2016	Unknown	TEMPE MISSION PALMS HO	TEMPE, AZ	7011	$0.00	$761.81	Purchase
		NOTES		ESSE SP/FY17/62027A/16/GE600/SP167/0040/0424//federal							
				This request has been approved by Yuliana Del Arroyo, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP167			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
177556238	BATTLE, RHOMA	**********5466	10/22/2016	10/25/2016	Unknown	HILTON HOTELS-MONONA T	MADISON, WI	3504	$0.00	$842.72	Purchase
		NOTES		Health and Wellness/ Travel and Training for individual Grace Manubay. 0111/ FY 17/0402/0402 17HSA/ 17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
177587849	KENNEDY, MABEL	**********6896	10/25/2016	10/26/2016	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	($274.25)	Purchase
		NOTES		On 10/26/16, the vendor credited $274.25 back to this purchase due to duplicate charges. ESSE CLASS/FY17/BJ600/BJ607/0020/0201/1120/local This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
177593942	JOHNSON, JOCELYN A	**********8804	10/25/2016	10/26/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$69.78	Purchase
		NOTES		COO/Supplies for 30th anniversary preparation/FY17/100/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-No Available CBE			

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177647331	CRUZ, DOLLY	**********3427	10/27/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$100.34	Purchase
	NOTES	Sumner School/Supplies for 30th anniversary event/FY17/100/20/201/LE301/LE300/Localfunds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE301			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Price over 12%			
177657795	ALI, DEBORAH	**********1478	10/25/2016	10/27/2016	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$1,154.21	Purchase
	NOTES	DEL/100/FY17/LE800/LE801/20/201/LOCAL									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE801			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE800			
							SBE	Yes			
177702205	GADSDEN, ALICIA	**********9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$89.88	Purchase
	NOTES	Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE701			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE700			
							SBE	No-No timely deliver			
177702206	GADSDEN, ALICIA	**********9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.60	$11.04	Purchase
	NOTES	Postsecondary and Career Education/Assistant Super/Supplies/FY17/100/20/201/LE700/LF701/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE701			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE700			
							SBE	No-No timely deliver			
177702207	GADSDEN, ALICIA	**********9331	10/27/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$86.88	Purchase

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		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	No-No timely deliver			
177702208	GADSDEN, ALICIA	**********9331	10/27/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$59.88	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	No-No timely deliver			
177702211	GADSDEN, ALICIA	**********9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$83.88	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	No-No timely deliver			
177702212	GADSDEN, ALICIA	**********9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$71.64	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE				
177702213	GADSDEN, ALICIA	**********9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$46.20	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	No-No timely deliver			
177702214	GADSDEN, ALICIA	**********9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$11.98	Purchase
		NOTES		Postsecondary and Career Education/Assistant Super/Supplies/FY17/100/20/201/LE700/LF701/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LF701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LF700			
							SBE	No-No timely deliver			
177702215	GADSDEN, ALICIA	**********9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$41.92	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	No-No timely deliver			
177702216	GADSDEN, ALICIA	**********9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$90.16	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE				
177721843	BATTLE, RHOMA	**********5466	10/24/2016	10/27/2016	Unknown	NIAAA	317-587-1450, IN	8699	$0.00	$645.00	Purchase
		NOTES		Health and Wellness/DCSAA Training and travel registration fee for individual Natalie Randolph. 0100/ FY17/ 0402/0402/LE502/LE500 Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
177721844	BATTLE, RHOMA	**********5466	10/26/2016	10/27/2016	Unknown	AD BOX PROMO	03013901119, MD	7311	$0.00	$424.00	Purchase
		NOTES		Health and Wellness/DCSAA supply order/0100/ FY 17/0408/0408/LE502/LE500 Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE500			
							SBE	Yes			
177721845	BATTLE, RHOMA	**********5466	10/25/2016	10/27/2016	Unknown	AMERICAN 00123979233582	08004337300, TX	3001	$0.00	$373.60	Purchase
		NOTES		Health and Wellness/School Programs/ Travel and training for individual Erica Walther/0111/FY17/04/402/HSA17/HSA17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	HSA17			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	HSA17			
							SBE	No-Explain in Notes			
177721847	BATTLE, RHOMA	**********5466	10/25/2016	10/27/2016	Unknown	AMERICAN 00123979246705	08004337300, TX	3001	$0.00	$76.10	Purchase
		NOTES		Health and Wellness/School Programs/ Travel and training for individual Erica Walther/ 0111/FY17/04/402/HSA17/HSA17 Federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	HSA17			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	HSA17			
							SBE	No-Explain in Notes			
177721848	BATTLE, RHOMA	**********5466	10/25/2016	10/27/2016	Unknown	AMERICAN 00123979259832	08004337300, TX	3001	$0.00	$320.10	Purchase
		NOTES		Health and Wellness/School Programs/ Travel and training for individual Erica Walther/ 0111/FY17/04/402/HSA17/HSA17 federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	HSA17			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code SBE	HSA17			
177721849	BATTLE, RHOMA	**********5466	10/26/2016	10/27/2016	Unknown	GEMPLER'S	800-3828473, WI	5085	$0.00	$355.95	Purchase
		NOTES		Health and Wellness/DCSAA/Supplies for a sporting event and this vendor provided goods in a timely matter. 0100/FY17/0408/0408/LE502/LE500 Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code SBE	LE500 No-Explain in Notes			
177721850	BATTLE, RHOMA	**********5466	10/26/2016	10/27/2016	Unknown	DELTA 00623615292720	DELTA.COM, CA	3058	$0.00	$294.20	Purchase
		NOTES		Health and Wellness/Health Education/ Travel and training for individual Kafui Doe/0111/FY17/0040/0402/17HSA/17HSA Federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code SBE	17HSA No-Explain in Notes			
177721851	BATTLE, RHOMA	**********5466	10/26/2016	10/27/2016	Unknown	DELTA 00623612624412	DELTA.COM, CA	3058	$0.00	$164.70	Purchase
		NOTES		Health and Wellness/School Program/Travel and Training for the individual Chibu Anyanwu for the CDC 1305/1422 Grantee Meeting 0111/FY17/0040/0402/ID721/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ID721			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code SBE	17HSA No-Explain in Notes			
177741575	CRUZ, DOLLY	**********3427	10/27/2016	10/28/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$28.50	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
177741576	CRUZ, DOLLY	**********3427	10/27/2016	10/28/2016	Unknown	FEDEX 91514731	MEMPHIS, TN	4215	$0.00	$8.40	Purchase
		NOTES		HR/Mailing/FY17/100/40/408/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE300		
							SBE		No-Explain in Notes		
177741577	CRUZ, DOLLY	**********3427	10/28/2016	10/28/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$17.00	Purchase
		NOTES		COO/Supplies for 30th anniversary preparation/FY17/100/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-No Available CBE		
177759121	KENNEDY, MABEL	**********6896	10/27/2016	10/28/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$266.78	Purchase
		NOTES		The vendor inadvertently charged $266.78 to this purchase card. The vendor has correct this error and has credited the account. The credit will take approximately five to 10 business days to hit PaymentNet. ESSE CLASS/FY17/LD600/LF607/0020/0201/local This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LF601		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LD600		
							SBE		Yes		

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177791758	GADSDEN, ALICIA	**********9331	10/27/2016	10/28/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$1,019.37	Purchase
	NOTES	Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE709			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE700			
							SBE	Yes			
177803834	BOWEN, KIERAN	**********5297	10/26/2016	10/28/2016	Unknown	COMFORT INN OLDE TOWN	PORTSMOUTH, VA	3562	$0.00	($82.35)	Purchase
	NOTES	ESSE/Hotel Credit for Erik Lund for monitoring visit to Portsmouth, VA and Midlothian, VA/GE600/SP167/402/8200									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP167			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-Explain in Notes			
177803835	BOWEN, KIERAN	**********5297	10/26/2016	10/28/2016	Unknown	COMFORT INN OLDE TOWN	PORTSMOUTH, VA	3562	$0.00	($82.35)	Purchase
	NOTES	ESSE/Hotel Credit for Edgar Stewart for monitoring visit to Portsmouth, VA and Midlothian, VA/GE600/SP167/402/8200									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP167			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-Explain in Notes			
177808717	BATTLE, RHOMA	**********5466	10/27/2016	10/28/2016	Unknown	TRAVEL INSURANCE POLIC	08007296021, VA	6300	$0.00	$21.00	Purchase
	NOTES	Health and Wellness/Health Education/Travel and training for Chibu Anyanwu. Charges credit back to agency									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ID721			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	17HSA			
							SBE	No-Explain in Notes			
177808718	BATTLE, RHOMA	**********5466	10/27/2016	10/28/2016	Unknown	TRAVEL INSURANCE POLIC	08007296021, VA	6300	$0.00	$21.00	Purchase

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		NOTES		Health and Wellness/Health Education/ Travel and training for Kafui Doe. Charges credit back to the agency.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ID721			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	17HSA			
							SBE	No-Explain in Notes			
177808719	BATTLE, RHOMA	**********5466	10/27/2016	10/28/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$3,086.18	Purchase
		NOTES		Health and Wellness/Supply Order/0100/FY17/0201/0201/LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE501			
		Object Code	0201	OFFICE SUPPLIES			Index Code	LE500			
							SBE	Yes			
177875086	KENNEDY, MABEL	**********6896	10/28/2016	10/31/2016	Unknown	HAMPTON INN 103	MIDLOTHIAN, VA	3665	$0.00	$168.82	Purchase
		NOTES		ESSE SP/FY17/62027A/16/GE600/SP167/0040/0402//federal This request has been approved by Yuliana Del Arroyo, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	SP167			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-No Available CBE			
177875087	KENNEDY, MABEL	**********6896	10/28/2016	10/31/2016	Unknown	HAMPTON INN 103	MIDLOTHIAN, VA	3665	$0.00	$168.82	Purchase
		NOTES		ESSE SP/FY17/62027A/16/GE600/SP167/0040/0402//federal This request has been approved by Yuliana Del Arroyo, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP167			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
							SBE	No-No Available CBE			
177934814	GADSDEN, ALICIA	**********9331	10/28/2016	10/31/2016	Unknown	METRO CNTR BULK SALES	WASHINGTON, DC	4111	$0.00	$1,225.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
177934815	GADSDEN, ALICIA	**********9331	10/29/2016	10/31/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$67.44	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	No-No timely deliver			
177951609	BOWEN, KIERAN	**********5297	10/28/2016	10/31/2016	Unknown	7POINTEPLAN	2024985738, DC	7299	$0.00	$40.00	Purchase
		NOTES		ESSE/Conference Registration for Simon Earle to Dept of Behavioral Health Annual Summit in Washington DC/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
177951610	BOWEN, KIERAN	**********5297	10/28/2016	10/31/2016	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	$0.00	$555.67	Purchase
		NOTES		ESSE/Avis for Erik Lund and Edgar Stewart for monitoring visit to Portsmouth, VA and Midlothian, VA/GE600/SP167/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP167			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
							SBE	No-Explain in Notes			
177951611	BOWEN, KIERAN	**********5297	10/28/2016	10/31/2016	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	$0.00	$50.00	Purchase
		NOTES		ESSE/Metro Smartrip /BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
177951612	BOWEN, KIERAN	**********5297	10/29/2016	10/31/2016	Unknown	SUPERSHUTTLE EXECUCARW	08002583826, VA	4789	$0.00	$62.00	Purchase
		NOTES		ESSE/Car shuttle with SuperShuttle for Nicole Lee Mwandha for the NAEHCY Conference/GE600/TX477/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TX477			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
							SBE	No-Explain in Notes			
177951613	BOWEN, KIERAN	**********5297	10/29/2016	10/31/2016	Unknown	SUPERSHUTTLE EXECUCARW	08002583826, VA	4789	$0.00	$112.00	Purchase
		NOTES		ESSE/Shuttle Services for Kieran Bowen for the IDEA Fiscal Forum in Denver, CO/GE600/SP167/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP167			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
							SBE	No-Explain in Notes			
177953529	TODD, LORI	**********8862	10/28/2016	10/31/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		DOT/Supervisors course for Stephon Hopkins/FY17/100/40/419/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code T0103				
		Object Code 0419			TUITION FOR EMPLOYEE TRAINING		Index Code T0103				
							SBE No-No Available CBE				
177956006	BATTLE, RHOMA	**********5466	10/28/2016	10/31/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$20.36	Purchase
		NOTES		Health and Wellness/Operations/Supplies 0100/FY17/0201/0201/LE501/LE500 Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0020			SUPPLIES AND MATERIALS		PCA Code LE501				
		Object Code 0201			OFFICE SUPPLIES		Index Code LE500				
							SBE Yes				
177956007	BATTLE, RHOMA	**********5466	10/29/2016	10/31/2016	Unknown	GAYLORD OPRYLAND RETAI	NASHVILLE, TN	3608	$0.00	$1,049.22	Purchase
		NOTES		Health and Wellness/DCSAA/ Travel and training for individual Natalie Randolph. 0100/FY17/0402/0402/LE502/LE500 Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE502				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE500				
							SBE No-Explain in Notes				
177971765	CRUZ, DOLLY	**********3427	10/31/2016	11/01/2016	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$14.30	Purchase
		NOTES		General Counsel/Certified Letters (2)/FY17/100/40/416/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE901				
		Object Code 0416			POSTAGE		Index Code LE900				
							SBE No-Explain in Notes				
177997710	WASHINGTON, LAQUAINA	**********6552	10/31/2016	11/01/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$266.78	Purchase
		NOTES		FY17\0020\0201\LD10F\L110F							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LD10F			
		Object Code	0201		OFFICE SUPPLIES		Index Code	L110F			
							SBE				
178000969	GADSDEN, ALICIA	**********9331	10/31/2016	11/01/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$172.76	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE708			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
178008690	BATTLE, RHOMA	**********5466	10/31/2016	11/01/2016	Unknown	DELTA 00623619698295	DELTA.COM, CA	3058	$0.00	$156.20	Purchase
		NOTES		Health and Wellness/Health Education/Travel and training for individual Lance Miller/0111/FY17/0040/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
178023784	CRUZ, DOLLY	**********3427	10/31/2016	11/02/2016	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	$0.00	$415.20	Purchase
		NOTES		GED/Services rendered to the agency/FY17/100/40/408/LE700/LE705/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-Explain in Notes			
178112653	KENNEDY, MABEL	**********6896	11/02/2016	11/03/2016	Unknown	HARVARD EVENT MANAGEME	06174962200, MA	8220	$0.00	$149.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE TAL/FY17/72365A/17/GE600/T3777/0040/0402/federal This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	T3777			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-No Available CBE			
178139195	WASHINGTON, LAQUAINA	**********6552	10/25/2016	11/03/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	($79.49)	Purchase
		NOTES		FY17\0020\0201\Refund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LD10F			
		Object Code	0201	OFFICE SUPPLIES			Index Code	L110F			
							SBE				
178139196	WASHINGTON, LAQUAINA	**********6552	11/02/2016	11/03/2016	Unknown	GOVT FINN OFF ASSN WMA	02024781437, DC	8398	$0.00	$275.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LD10F			
		Object Code	0401	TRAVEL - LOCAL			Index Code	L110F			
							SBE				
178141782	GADSDEN, ALICIA	**********9331	11/02/2016	11/03/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$18.98	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE708/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE708			
		Object Code	0201	OFFICE SUPPLIES			Index Code	LE700			
							SBE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
178141783	GADSDEN, ALICIA	**********9331	11/02/2016	11/03/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$78.24	Purchase
	NOTES	Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE700			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE708			
							SBE	Yes			
178152517	BOWEN, KIERAN	**********5297	11/01/2016	11/03/2016	Unknown	HYATT REGENCY ORLANDO	ORLANDO, FL	3640	$0.00	$357.90	Purchase
	NOTES	ESSE/Hotel for Nicole Lee Mwandha for the NAEHCY Conference/GE600/TX477/402/8200									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	TX477			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-Explain in Notes			
178154257	TODD, LORI	**********8862	11/02/2016	11/03/2016	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	$0.00	$598.00	Purchase
	NOTES	DOT/Wet Vacs for Terminals/FY17/100/40/408/T0703/T0703/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0703			
	Object Code	0408		PROF SERVICE FEES			Index Code	T0703			
							SBE	Yes			
178154258	TODD, LORI	**********8862	11/02/2016	11/03/2016	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	$0.00	$44.08	Purchase
	NOTES	DOT/Plungers for Bus Terminals/FY17/100/40/408/T0703/T0703/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0703			
	Object Code	0408		PROF SERVICE FEES			Index Code	T0703			
							SBE	Yes			
178154259	TODD, LORI	**********8862	11/02/2016	11/03/2016	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	$0.00	$498.84	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DOT/6 Adult Cots for Facilities Staff (Emergency Duty)/FY17/100/40/408/T0703/T0703/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0703			
		Object Code	0408		PROF SERVICE FEES		Index Code	T0703			
							SBE	Yes			
178156693	BATTLE, RHOMA	**********5466	11/02/2016	11/03/2016	Unknown	TRAVEL INSURANCE POLIC	08007296021, VA	6300	$0.00	($21.00)	Purchase
		NOTES		Health and Wellness/Health Education/Travel and training for Chibu Anyanwu. Charges credit back to agency							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ID721			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE				
178156694	BATTLE, RHOMA	**********5466	11/02/2016	11/03/2016	Unknown	TRAVEL INSURANCE POLIC	08007296021, VA	6300	$0.00	($21.00)	Purchase
		NOTES		Health and Wellness/Health Education/Travel and training for Kafui Doe. Charges credit back to agency							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
178156695	BATTLE, RHOMA	**********5466	11/02/2016	11/03/2016	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	$0.00	$1,851.32	Purchase
		NOTES		Health and Wellness/DCSAA/Supplies for operations and training. 0100/FY17/0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE500			
							SBE	Yes			
178174605	CRUZ, DOLLY	**********3427	11/04/2016	11/04/2016	Unknown	DC BAR	02027374700, DC	8699	$0.00	$99.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ODR/Online courses for ODR Director/FY17/100/40/409/LE300/LE303/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE303		
							Index Code		LE300		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-Explain in Notes		
178174606	CRUZ, DOLLY	**********3427	11/04/2016	11/04/2016	Unknown	DC BAR	02027374700, DC	8699	$0.00	$99.00	Purchase
		NOTES		ODR/Online courses for ODR Director/FY17/100/40/409/LE300/LE303/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE303		
							Index Code		LE300		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-Explain in Notes		
178186043	ALI, DEBORAH	**********1478	11/03/2016	11/04/2016	Unknown	E3 DIAGNOSTICS	847-459-1770, IL	5047	$0.00	$765.00	Purchase
		NOTES		DEL/100/FY17/40/409/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-No Available CBE		
178199159	JOHNSON, JOCELYN A	**********8804	11/03/2016	11/04/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		COO/Membership for Risk Manager/FY17/100/40/425/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
							Index Code		LE300		
		Object Code	0425		MEMBERSHIP DUES		SBE		No-Explain in Notes		
178222920	GADSDEN, ALICIA	**********9331	11/03/2016	11/04/2016	Unknown	DELTA 00623628547485	DELTA.COM, CA	3058	$0.00	$588.20	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/CTE/Tony Johnson to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE704		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		LE700		
							SBE		No-No Available CBE		
178234005	BOWEN, KIERAN	**********5297	11/02/2016	11/04/2016	Unknown	AVIS RENT A CAR TOLLS	866-6422000, NY	4784	$0.00	$31.75	Purchase
		NOTES		ESSE/Tolls for Erik Lund and Edgar Stewart for monitoring visit to Portsmouth, VA and Midlothian, VA/GE600/SP167/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		SP167		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		GE600		
							SBE		No-Explain in Notes		
178238176	BATTLE, RHOMA	**********5466	11/02/2016	11/04/2016	Unknown	WARWICK HOTEL DENVER	01111111111, CO	7011	$0.00	$681.63	Purchase
		NOTES		Health and Wellness/Health Education/Travel and training for individual Aunamesha Henley. 0111/FY17/0402/0402/17HSA/17HSA Federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		17HSA		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		17HSA		
							SBE		No-Explain in Notes		
178238177	BATTLE, RHOMA	**********5466	11/02/2016	11/04/2016	Unknown	WARWICK HOTEL DENVER	01111111111, CO	7011	$0.00	$681.63	Purchase
		NOTES		Health and Wellness/Health Education/ Travel and training for individual Nichelle Johnson. 0111/FY17/0402/0402/17HSA/17HSA Federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		17HSA		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		17HSA		
							SBE		No-Explain in Notes		

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178238178	BATTLE, RHOMA	**********5466	11/03/2016	11/04/2016	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$1,192.11	Purchase
	NOTES	Health and Wellness/Supplies 0100/FY17/0201/0201/LE501/LE500 local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code	LE501			
	Object Code	0201	OFFICE SUPPLIES				Index Code	LE500			
							SBE	Yes			
178238179	BATTLE, RHOMA	**********5466	11/03/2016	11/04/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$353.17	Purchase
	NOTES	Health and Wellness/Supplies 0111/FY17/0409/0409/17HSA/17HSA federal funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	17HSA			
	Object Code	0409	CONTRACTUAL SERVICES - OTHER				Index Code	17HSA			
							SBE	Yes			
178266585	CRUZ, DOLLY	**********3427	11/04/2016	11/07/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$545.67	Purchase
	NOTES	COO/Sumner School/Supplies for 30th anniversary preparation/FY17/100/40/408/LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE301			
	Object Code	0408	PROF SERVICE FEES				Index Code	LE300			
							SBE	No-Explain in Notes			
178303775	KENNEDY, MABEL	**********6896	11/03/2016	11/07/2016	Unknown	AMERICAN 00123992496493	08004337300, TX	3001	$0.00	$206.20	Purchase
	NOTES	ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/ local This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code BJ607				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code BJ600				
							SBE No-No Available CBE				
178311026	JOHNSON, JOCELYN A	**********8804	11/04/2016	11/07/2016	Unknown	PP*REDCARPETEV	04029352244, MD	5999	$0.00	$350.00	Purchase
		NOTES		COO/Sumner School/Conference printing/FY17/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE301				
		Object Code 0408			PROF SERVICE FEES		Index Code LE300				
							SBE No-Explain in Notes				
178363604	GADSDEN, ALICIA	**********9331	11/04/2016	11/07/2016	Unknown	SOUTHWES 5262461782818	800-435-9792, TX	3066	$0.00	$647.96	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kim Freeland to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE704				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE700				
							SBE No-No Available CBE				
178363605	GADSDEN, ALICIA	**********9331	11/05/2016	11/07/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	$0.00	$189.28	Purchase
		NOTES		Postsecondary and Career Education/CTE/Tony Johnson to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE704				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE700				
							SBE No-No Available CBE				
178363606	GADSDEN, ALICIA	**********9331	11/05/2016	11/07/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	$0.00	$189.28	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kendra Smith to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
178363607	GADSDEN, ALICIA	**********9331	11/05/2016	11/07/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	$0.00	$189.28	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kim Freeland to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
178382221	TODD, LORI	**********8862	11/04/2016	11/07/2016	Unknown	NEW COLUMBIA SOLUTIONS	202-4984988, DC	7399	$0.00	$197.03	Purchase
		NOTES		DOT/School Bus Safety Week Contest Trophy/FY17/100/40/408/T0103/T0103/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0408		PROF SERVICE FEES		Index Code	T0103			
							SBE	Yes			
178418304	JOHNSON, JOCELYN A	**********8804	11/07/2016	11/08/2016	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	$0.00	$1,230.00	Purchase
		NOTES		CIO/Equipment breakdown/pickup/delivery to DC Surplus/FY17/100/40/409/LE400/LE404/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE404			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE400			
							SBE	Yes			
178431631	GADSDEN, ALICIA	**********9331	11/07/2016	11/08/2016	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	$0.00	$995.00	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Printing/FY17/8110/40/411/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	FP811			
							SBE	Yes			
178439254	BATTLE, RHOMA	**********5466	10/28/2016	11/08/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	($25.12)	Purchase
		NOTES		Health and Wellness/Supplies/Vendor credited us back due to item being incorrect. 0111/FY17/0409/0409/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	17HSA			
							SBE	Yes			
178439255	BATTLE, RHOMA	**********5466	11/07/2016	11/08/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$80.50	Purchase
		NOTES		Health and Wellness/Supplies 0111/FY17/0409/0409/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	17HSA			
							SBE	Yes			
178439256	BATTLE, RHOMA	**********5466	11/07/2016	11/08/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		Health and Wellness/School Programs/Local travel for individual Lindsey Palmer 0111/FY17/0401/0401/17HSA/17HSA Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		Index Code	17HSA			
							SBE	No-Explain in Notes			
178469898	KENNEDY, MABEL	**********6896	10/31/2016	11/09/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	($266.78)	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		This credit is to reverse a charged for $266.78 that was made in error on this purchase card. ESSE CLASS/LD600/LF601/0020/0201/Local This request has been approved by Sheryl Hamilton, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LF601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LD600			
							SBE	Yes			
178499660	GADSDEN, ALICIA	**********9331	11/07/2016	11/09/2016	Unknown	SOUTHWES 5262462336700	800-435-9792, TX	3066	$0.00	$567.96	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kendra Smith to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
178499661	GADSDEN, ALICIA	**********9331	11/08/2016	11/09/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$88.97	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
178499662	GADSDEN, ALICIA	**********9331	11/09/2016	11/09/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$19.94	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	No-No timely deliver			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
178510527	BOWEN, KIERAN	**********5297	11/07/2016	11/09/2016	Unknown	SOUTHWES 5262462318363	800-435-9792, TX	3066	$0.00	$1,281.96	Purchase
	NOTES	ESSE/Flight for Cheryl James for the Accountability and Beyond Forum in Las Vegas, NV/BJ600/BJ607/402/1120									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	BJ600			
							SBE	No-Explain in Notes			
178512381	TODD, LORI	**********8862	11/07/2016	11/09/2016	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	$0.00	$1,308.72	Purchase
	NOTES	DOT/Locks for Radio Bus Kits/FY17/100/40/408/T0103/T0103/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0103			
	Object Code	0408		PROF SERVICE FEES			Index Code	T0103			
							SBE	No-Price over 12%			
178512382	TODD, LORI	**********8862	11/08/2016	11/09/2016	Unknown	SQ *SQ *NORTH CAPITOL	WASHINGTON, DC	8999	$0.00	$438.12	Purchase
	NOTES	DOT/Disposal Run for Dumpster at DC General/FY17/100/40/408/T0703/T0703/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0703			
	Object Code	0408		PROF SERVICE FEES			Index Code	T0703			
							SBE	Yes			
178530329	CRUZ, DOLLY	**********3427	11/09/2016	11/10/2016	Unknown	THE LUCIAN COMPANY	301-779-2227, MD	7311	$0.00	$326.58	Purchase
	NOTES	Sumner School/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE301			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
178540586	POWELL, JAMES	**********8462	11/09/2016	11/10/2016	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$49.98	Purchase

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		NOTES		TOM/FONTENOT/CTO/BATTERIES							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE404			
							SBE	No			
178553160	JOHNSON, JOCELYN A	**********8804	11/09/2016	11/10/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$339.69	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
178553161	JOHNSON, JOCELYN A	**********8804	11/09/2016	11/10/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$308.58	Purchase
		NOTES		Sumner School/Supplies/FY17/100/40/408/LE300/ LE301/Local funds.							
				Tax Exempt certificate emailed to vendor to remove taxes.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE300			
							SBE	No-Explain in Notes			
178586481	TODD, LORI	**********8862	11/09/2016	11/10/2016	Unknown	FEDEX 777623328101	MEMPHIS, TN	4215	$0.00	$35.00	Purchase
		NOTES		DOT/Shipping of Damaged Phones to Repair Center/FY17/100/40/408/T01103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0408		PROF SERVICE FEES		Index Code	T0103			
							SBE	No-No Available CBE			
178586482	TODD, LORI	**********8862	11/08/2016	11/10/2016	Unknown	CROWNE PLAZA HOTEL KC	KANSAS CITY, MO	3750	$0.00	$743.77	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DOT/NAPT Conference Hotel for Carole Lee/FY17/100/40/402/T0101/T0101/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	T0101			
							SBE	No-No Available CBE			
178586483	TODD, LORI	**********8862	11/08/2016	11/10/2016	Unknown	CROWNE PLAZA HOTEL KC	KANSAS CITY, MO	3750	$0.00	$743.77	Purchase
		NOTES		DOT/NAPT Conference Hotel for Kim Davis/FY17/100/40/402/T0101/T0101/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	T0101			
							SBE	No-No Available CBE			
178586484	TODD, LORI	**********8862	11/08/2016	11/10/2016	Unknown	CROWNE PLAZA HOTEL KC	KANSAS CITY, MO	3750	$0.00	$743.77	Purchase
		NOTES		DOT/NAPT Conference Hotel for Jason Campbell/FY17/100/40/402/T0101/T0101/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	T0101			
							SBE	No-No Available CBE			
178586485	TODD, LORI	**********8862	11/08/2016	11/10/2016	Unknown	CROWNE PLAZA HOTEL KC	KANSAS CITY, MO	3750	$0.00	$276.94	Purchase
		NOTES		DOT/NAPT Conference Hotel for Kenneth King/FY17/100/40/408/T0101/T0101/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	T0101			
							SBE	No-No Available CBE			
178588632	BATTLE, RHOMA	**********5466	11/09/2016	11/10/2016	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$1.97	Purchase
		NOTES		Health and Wellness/Supplies/Item charged separately by vendor/ 0100/FY17/0201/0201/LE501/LE500 local funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
178605132	CRUZ, DOLLY	**********3427	11/09/2016	11/11/2016	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	$0.00	$739.55	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
178649879	GADSDEN, ALICIA	**********9331	11/10/2016	11/11/2016	Unknown	RMC PROJECT MANAGEMENT	09528464484, MN	8299	$0.00	$299.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE700			
							SBE	No-No Available CBE			
178661850	TODD, LORI	**********8862	11/10/2016	11/11/2016	Unknown	ASBO INTERNATIONAL	866-666-3747, IL	8699	$0.00	$395.00	Purchase
		NOTES		DOT/ASBO Membership/FY17/100/40/425/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0425		MEMBERSHIP DUES		Index Code	T0103			
							SBE	No-No Available CBE			
178699904	POWELL, JAMES	**********8462	11/11/2016	11/14/2016	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	$31.98	Purchase
		NOTES		TOM/FONTENOT/CTO/WEBSITE URL RENEWAL							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
							Index Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
178746363	GADSDEN, ALICIA	**********9331	11/11/2016	11/14/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$443.76	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Supplies/FY17/8110/20/201/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	FP702			
		Object Code	0201		OFFICE SUPPLIES		Index Code	FP811			
							SBE	Yes			
178763433	TODD, LORI	**********8862	11/10/2016	11/14/2016	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	$0.00	($1,308.72)	Purchase
		NOTES		DOT/Locks for Radio Bus Kits (Returned)/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Price over 12%			
178778502	GADSDEN, ALICIA	**********9331	11/04/2016	11/15/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	($172.76)	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE708			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
178786677	BATTLE, RHOMA	**********5466	11/14/2016	11/15/2016	Unknown	CACFP NPA	8009423858, NY	8299	$0.00	$400.00	Purchase
		NOTES		Health and Wellness/School Programs/Membership fee for State Agency/ 0100/FY17/0402/0425/17HSA/17HSA local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-Explain in Notes			
178833144	CRUZ, DOLLY	**********3427	11/15/2016	11/16/2016	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PRME, WA	5968	$0.00	$10.99	Purchase
		NOTES		COO/Membership/FY17/100/40/425/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-Explain in Notes			
178854934	JOHNSON, JOCELYN A	**********8804	11/15/2016	11/16/2016	Unknown	THE ARC	02028895901, DC	7922	$0.00	$150.00	Purchase
		NOTES		Sumner School/Services for 30th anniversary event/FY17/100/40/408/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
178873734	WASHINGTON, LAQUAINA	**********6552	11/15/2016	11/16/2016	Unknown	PLAQUEMAKER	FORTVILLE, IN	5999	$0.00	$237.10	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17HSA			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17HSA			
							SBE				
178876055	GADSDEN, ALICIA	**********9331	11/15/2016	11/16/2016	Unknown	SQ *SQ *FRIENDS OF THE	WASHINGTON, DC	8398	$0.00	$1,311.00	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY17/0100/40/408/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE705		
							Index Code		LE700		
		Object Code	0408		PROF SERVICE FEES		SBE		No-No Available CBE		
178915207	ALI, DEBORAH	**********1478	11/16/2016	11/17/2016	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	$0.00	$1,287.01	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		Yes		
178959916	BOWEN, KIERAN	**********5297	11/15/2016	11/17/2016	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$1,730.00	Purchase
		NOTES		ESSE/Printing Services for LEA Institute at Gallaudet Univ/BJ600/BJ607/411/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
							Index Code		BJ600		
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE		No-Explain in Notes		
178959917	BOWEN, KIERAN	**********5297	11/14/2016	11/17/2016	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	$0.00	$1.20	Purchase
		NOTES		ESSE/Tolls for Erik Lund and Edgar Stewart for monitoring visit to Portsmouth, VA and Midlothian, VA/GE600/SP167/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP167		
							Index Code		GE600		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
178964067	BATTLE, RHOMA	**********5466	11/15/2016	11/17/2016	Unknown	AMTRAK .CO3200719054424	08008727245, DC	4112	$0.00	$248.00	Purchase
		NOTES		Health and Wellness/School Programs/ Travel and training for individual Elsabeth Sweeting 0111/FY17/0402/0402/17HSA/17HSA Federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
178979974	CRUZ, DOLLY	**********3427	11/17/2016	11/18/2016	Unknown	SQU*SQ *GEENA VONTRESS	GOSQ.COM, MD	8999	$0.00	$1,000.00	Purchase
		NOTES		Sumner School/Videography and editing services/FY17/100/40/408/LE301/LE300/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE300			
							SBE	No-Explain in Notes			
178979975	CRUZ, DOLLY	**********3427	11/16/2016	11/18/2016	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$493.00	Purchase
		NOTES		COO/Business cards/FY17/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
178979976	CRUZ, DOLLY	**********3427	11/17/2016	11/18/2016	Unknown	SECURED SHRED	08887473388, MD	7399	$0.00	$795.00	Purchase
		NOTES		COO/Shredding services/FY17/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE300			
							SBE	No-Explain in Notes			
178979977	CRUZ, DOLLY	**********3427	11/17/2016	11/18/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		Grants Management/Membership/Ometta Riggins/FY17/100/40/425/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE300			
							SBE	No-Explain in Notes			
178979978	CRUZ, DOLLY	**********3427	11/17/2016	11/18/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		Grants Management/Membership/Loren Stevens/FY17/100/40/425/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE300			
							SBE	No-Explain in Notes			
178979979	CRUZ, DOLLY	**********3427	11/17/2016	11/18/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		Grants Management/Membership/Carol D'AvilarEtkins/FY17/100/40/425/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE300			
							SBE	No-Explain in Notes			
178979980	CRUZ, DOLLY	**********3427	11/17/2016	11/18/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		Grants Management/Membership/Claudia Timmons/FY17/100/40/425/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE300			
							SBE	No-Explain in Notes			
178990395	ALI, DEBORAH	**********1478	11/16/2016	11/18/2016	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$1,725.00	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
178990396	ALI, DEBORAH	**********1478	11/17/2016	11/18/2016	Unknown	SELECT PRINTING AND CO	WASHINGTON, DC	7338	$0.00	$946.16	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
179003127	JOHNSON, JOCELYN A	**********8804	11/17/2016	11/18/2016	Unknown	HEARTSMART.COM	NEW MILFORD, CT	5047	$0.00	$1,134.00	Purchase
		NOTES		Risk Management/AED Supplies/FY17/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
179091454	POWELL, JAMES	**********8462	11/21/2016	11/21/2016	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$6.99	$128.57	Purchase
		NOTES		CIO/Laptop Battery/FY17/8200/70/702/GE200/NE265/ Grant funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	NE265			
							Index Code	GE200			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No-Explain in Notes			
179204393	TODD, LORI	**********8862	11/21/2016	11/22/2016	Unknown	NATIONAL SAFETY COU	800-621-7615, IL	8299	$0.00	$261.90	Purchase
		NOTES		DOT/National Safety Council Membership (Mills, Gessese)/FY17/100/40/419/T0103/T0103/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE	No-No Available CBE			
179228601	BOWEN, KIERAN	**********5297	11/21/2016	11/22/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$1,553.14	Purchase
		NOTES		ESSE/Supplies for ESSE/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	Yes			
179249866	CRUZ, DOLLY	**********3427	11/21/2016	11/23/2016	Unknown	UNITED 01623261180973	800-932-2732, TX	3000	$0.00	$803.70	Purchase
		NOTES		Data/Swea Hart attended the NAEP 2017 Assessment Coordinator Training/Flight/FY17/8200/40/402/GE200/NE265/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	NE265			
							Index Code	GE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
179249867	POWELL, JAMES	**********8462	11/22/2016	11/23/2016	Unknown	STAPLES DIRECT	800-3333330, CT	5111	$0.00	$2,731.92	Purchase
		NOTES		KEIRAN BOWN/0100/TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	No			
179249868	TODD, LORI	**********8862	11/22/2016	11/23/2016	Unknown	CHESAPEAKE REGION SAFE	04102984770, MD	8398	$0.00	$450.00	Purchase
		NOTES		DOT/Renewal of Defensive Driving Video License/FY17/100/40/408/T0103/T0103/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code T0103				
		Object Code 0408			PROF SERVICE FEES		Index Code T0103				
							SBE No-No Available CBE				
179249869	ALI, DEBORAH	**********9966	11/22/2016	11/23/2016	Unknown	TRAVELOCITY.COM	WWW.TVLY.COM, WA	4722	$0.00	$4.00	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-No Available CBE				
179249870	BATTLE, RHOMA	**********5466	11/22/2016	11/23/2016	Unknown	MARRIOTT PORTLAND	PORTLAND, OR	3509	$0.00	$636.45	Purchase
		NOTES		Health and Wellness/School Programs/ Travel and training for the individual Erica Walther to the FoodCorps conference in Portland. 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code 17HSA				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code 17HSA				
							SBE No-Explain in Notes				
179249871	BATTLE, RHOMA	**********5466	11/21/2016	11/23/2016	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$325.50	Purchase
		NOTES		WNS/Business Cards/FY17/100/40/411/17HSA/17HSA/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code 17HSA				
		Object Code 0411			PRINTING, DUPLICATING, ETC		Index Code 17HSA				
							SBE Yes				
179249872	BATTLE, RHOMA	**********5466	11/22/2016	11/23/2016	Unknown	IN *BAGS TAGS INC	847-4241900, IL	5999	$0.00	$589.67	Purchase
		NOTES		Health and Wellness/DCSAA/ Football Championships 0100/FY17/0408/0408/LE502/LE500 local funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
179249873	BATTLE, RHOMA	**********5466	11/22/2016	11/23/2016	Unknown	BLUE BOY PRINTING CORP	202-2650272, DC	2741	$0.00	$1,800.00	Purchase
		NOTES		Health and Wellness/ Health Education/Printing Menus/0111/FY17/0409/0409/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	Yes			
179249874	BATTLE, RHOMA	**********5466	11/22/2016	11/23/2016	Unknown	SIMPLE LAN SOL	2025692680, MD	8999	$0.00	$604.13	Purchase
		NOTES		Health and Wellness/Health Education/Translation Services/0111/FY17/0409/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No-Explain in Notes			
179249875	GADSDEN, ALICIA	**********9331	11/16/2016	11/23/2016	Unknown	HILTON HOTELS AIRPORT	ATLANTA, GA	3504	$0.00	$514.32	Purchase
		NOTES		Post Secondary/Tony Johnson attended the High Schools That Work Board Meeting/Hotel/FY17/100/40/402/LE700/ LE704/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
179249876	GADSDEN, ALICIA	**********9331	11/22/2016	11/23/2016	Unknown	SQ *SQ *STREETZ MEDIA	WASHINGTON, DC	7333	$0.00	$1,300.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
179249877	GADSDEN, ALICIA	**********9331	11/22/2016	11/23/2016	Unknown	ACT*HILL CENTER DC	800-6634991, TX	7399	$0.00	$1,377.67	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
179261160	JOHNSON, JOCELYN A	**********8804	11/22/2016	11/23/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$65.13	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
179261161	JOHNSON, JOCELYN A	**********8804	11/22/2016	11/23/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$44.98	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
179272865	WASHINGTON, LAQUAINA	**********6552	11/22/2016	11/23/2016	Unknown	LINKEDIN.COM	MOUNTAIN VIEW, CA	5968	$0.00	$399.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LD10F			
		Object Code	0414		ADVERTISING		Index Code	L110F			
							SBE				
179319997	POWELL, JAMES	**********8462	11/25/2016	11/25/2016	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	($6.99)	($6.99)	Purchase
		NOTES		WILLIAM HENDERSON/DAR/61NAEP/16/000NAE15/LAPTOP BATTERY REFUND							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	NE265			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	GE200			
							SBE	No			
179319998	ALI, DEBORAH	**********9966	11/22/2016	11/25/2016	Unknown	AMERICAN 00179256700453	BELLEVUE, WA	3001	$0.00	$63.10	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-No Available CBE			
179319999	ALI, DEBORAH	**********9966	11/22/2016	11/25/2016	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$1,645.90	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
179320000	ALI, DEBORAH	**********9966	11/22/2016	11/25/2016	Unknown	JETBLUE 27979256700415	08005382583, WA	3174	$0.00	$63.10	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
179320001	BATTLE, RHOMA	**********5466	11/23/2016	11/25/2016	Unknown	RMC PROJECT MANAGEMENT	09528464484, MN	8299	$0.00	$380.10	Purchase
		NOTES		Health and Wellness/ Exam Supplies "Journal Charges back to DOH/WNS MOU" 0111/FY17/0409/0409/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
							Index Code		17HSA		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-Explain in Notes		
179320002	BATTLE, RHOMA	**********5466	11/23/2016	11/25/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$101.44	Purchase
		NOTES		Health and Wellness/Supplies/0111/FY17/0409/0409/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
							Index Code		17HSA		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		Yes		
179320003	HAYES, MAISHA	**********2301	11/22/2016	11/25/2016	Unknown	AMTRAK .CO3270608047680	08008727245, DC	4112	$0.00	$111.00	Purchase
		NOTES		Superintendent H. Kang Amtrak ticket to attend MACC retreat in Delaware/GDO/FY17/E100/0100/LE100/LE102/0402/$53.60							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE102		
							Index Code		LE100		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
179376427	BOWEN, KIERAN	**********5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$45.00	Purchase
		NOTES		ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
179376428	BOWEN, KIERAN	**********5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$48.00	Purchase
		NOTES		ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
179376429	BOWEN, KIERAN	**********5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$40.00	Purchase
		NOTES		ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
179376430	BOWEN, KIERAN	**********5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$37.00	Purchase
		NOTES		ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
179376431	BOWEN, KIERAN	**********5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$19.00	Purchase
		NOTES		ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
179376432	BOWEN, KIERAN	**********5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$15.00	Purchase
		NOTES		ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
179376435	BOWEN, KIERAN	**********5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
179376436	BOWEN, KIERAN	**********5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
179376437	BOWEN, KIERAN	**********5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
179376438	BOWEN, KIERAN	**********5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$13.00	Purchase
		NOTES		ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0401		TRAVEL - LOCAL		Index Code	BJ600			
							SBE	No-Explain in Notes			
179413026	JOHNSON, JOCELYN A	**********8804	11/26/2016	11/28/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$799.99	Purchase
		NOTES		Sumner School/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
179437807	BOWEN, KIERAN	**********5297	11/24/2016	11/28/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	$0.00	$1,461.60	Purchase
		NOTES		ESSE/Hotel for Cheryl James for Brustein and Manasevit "To Accountability and Beyond" conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
179457292	BATTLE, RHOMA	**********5466	11/28/2016	11/29/2016	Unknown	IN *PACERS EVENTS/RUNW	703-9892496, VA	7311	$0.00	$3,193.00	Purchase
		NOTES		Health and Wellness/DCSAA/Cross Country Championship/ 0100/FY17/0408/0408/LE502/LE500 Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code 0408			PROF SERVICE FEES		Index Code	LE500			
							SBE	No-Explain in Notes			
179466365	JOHNSON, JOCELYN A	**********8804	11/29/2016	11/29/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$75.00	Purchase
		NOTES		Risk Management/Supplies/FY17/100/20/201/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0020			SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code 0201			OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
179511666	TODD, LORI	**********8862	11/30/2016	11/30/2016	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$337.50	Purchase
		NOTES		DOT/Copies for Data Privacy Training at Terminal/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code 0408			PROF SERVICE FEES		Index Code	T0103			
							SBE	Yes			
179522587	JOHNSON, JOCELYN A	**********8804	11/29/2016	11/30/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$36.98	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0020			SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code 0201			OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
179522588	JOHNSON, JOCELYN A	**********8804	11/29/2016	11/30/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$43.44	Purchase
		NOTES		Risk Management/Supplies/FY17/100/20/201/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
179573499	CRUZ, DOLLY	**********3427	11/30/2016	12/01/2016	Unknown	SQ *SQ *JATI LINDSAY G	GOSQ.COM, MD	7299	$0.00	$500.00	Purchase
		NOTES		Sumner School/Services rendered/FY17/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE300		
							SBE		No-Explain in Notes		
179573500	CRUZ, DOLLY	**********3427	11/30/2016	12/01/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$1,476.75	Purchase
		NOTES		COO/Thirty-Three cases of paper/FY17/100/40/408/SO618/OT301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		OT301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		SO618		
							SBE		Yes		
179581011	BATTLE, RHOMA	**********5466	11/30/2016	12/01/2016	Unknown	CROWNE PLAZA	ATLANTA, GA	3750	$0.00	$485.40	Purchase
		NOTES		Health and Wellness/Health Education/ Travel and training for the individual Chibu Anyanwu. 0111/FY17/0402/0402/ID721/17HSA Federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ID721		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		17HSA		
							SBE		No-Explain in Notes		
179581012	BATTLE, RHOMA	**********5466	11/30/2016	12/01/2016	Unknown	CROWNE PLAZA	ATLANTA, GA	3750	$0.00	$485.40	Purchase
		NOTES		Health and Wellness/Health Education/Travel and training for the individual Lance Miller. 0111/FY17/0402/0402/17HSA/17HSA federal funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
179581013	GADSDEN, ALICIA	**********9331	11/29/2016	12/01/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	$0.00	$477.12	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kendra Smith attended the Brustein & Manasevit 2017 Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
179581014	GADSDEN, ALICIA	**********9331	11/29/2016	12/01/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	$0.00	$694.40	Purchase
		NOTES		Postsecondary and Career Education/CTE/Tony Johnson attended the Brustein & Manasevit 2017 Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
179581015	GADSDEN, ALICIA	**********9331	11/29/2016	12/01/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	$0.00	$477.12	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kim Freeland attended the Brustein & Manasevit 2017 Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
179581016	GADSDEN, ALICIA	**********9331	11/30/2016	12/01/2016	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$947.42	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP706			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP700			
							SBE	Yes			
179594807	JOHNSON, JOCELYN A	**********8804	11/30/2016	12/01/2016	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	$0.00	$225.00	Purchase
		NOTES		Office of Dispute Resolution/Training for T. Owens/FY17/100/40/409/LE300/LE303/ Local funds. Conference Training.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			
179594808	JOHNSON, JOCELYN A	**********8804	11/30/2016	12/01/2016	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	$0.00	$450.00	Purchase
		NOTES		Office of Dispute Resolution/Training for S. Courm/J.Catlin/FY17/100/40/409/LE300/ LE303/Local funds. Conference Registration							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			
179672414	ALI, DEBORAH	**********9966	12/01/2016	12/02/2016	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$704.32	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
179672415	ALI, DEBORAH	**********9966	12/01/2016	12/02/2016	Unknown	SELECT PRINTING AND CO	WASHINGTON, DC	7338	$0.00	$169.20	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL CREDIT CARD WAS CHARGED $169.20 THAT WAS FOR ANOTHER ACCOUNT.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE		PCA Code	LE801			
		Object Code	0001		FRAUD/INCORRECT CHARGE		Index Code	LE800			
							SBE	Yes			
179672416	BATTLE, RHOMA	**********5466	11/30/2016	12/02/2016	Unknown	HILTON GARDEN HAMILTON	HAMILTON, NJ	3504	$0.00	$292.10	Purchase
		NOTES		Health and Wellness/School Programs/ Travel and training for the individual Elisabeth Sweeting. 0111/FY 17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
179672417	HAYES, MAISHA	**********2301	11/30/2016	12/02/2016	Unknown	AMTRAK .CO3270608047698	08008727245, DC	4112	$0.00	($53.60)	Purchase
		NOTES		Superintendent H. Kang refund from partially used Amtrak ticket during MACC retreat in Delaware/GDO/FY17/E100/0100/LE100/LE102/0402/$53.60							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE100			
							SBE	No-No Available CBE			
179672418	GADSDEN, ALICIA	**********9331	12/01/2016	12/02/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$1,769.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	Yes			
179761681	CRUZ, DOLLY	**********3427	12/04/2016	12/05/2016	Unknown	RESIDENCE INNS LOSANGE	LOS ANGELES, CA	3703	$0.00	$917.00	Purchase
		NOTES		DAR/Swea Hart attended the NAEP 2017 Assessment Coordinator Training/Hotel/FY17/8200/40/402/NE265/GE200/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	NE265			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE	No-Explain in Notes			
179775985	KENNEDY, MABEL	**********6896	12/03/2016	12/05/2016	Unknown	GAYLORD TEXAN FRONT DE	866-435-7627, TX	3608	$0.00	$515.28	Purchase
		NOTES		ESSE/Angela Spinella attended the NCSI: Part B Cross-State Learning Collaboratives Fall 2016 Conference/Hotel/FY17/1120/40/402/BJ600/BJ607/Grant funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
179775986	TODD, LORI	**********8862	12/02/2016	12/05/2016	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$888.25	Purchase
		NOTES		DOT/Awards for Employee Recognition Ceremony/FY17/100/40/T0103/T0103/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0408		PROF SERVICE FEES		Index Code	T0103			
							SBE	Yes			
179775987	TODD, LORI	**********8862	12/03/2016	12/05/2016	Unknown	AOP BUSINESS SERVICES	02025260586, DC	5111	$0.00	$673.00	Purchase
		NOTES		DOT/Copy Paper for Routing & Scheduling/FY17/100/20/210/T0101/T0101/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0210		GENERAL		Index Code	T0101			
							SBE	Yes			
179775988	TODD, LORI	**********8862	12/03/2016	12/05/2016	Unknown	AOP BUSINESS SERVICES	02025260586, DC	5111	$0.00	$94.91	Purchase
		NOTES		DOT/Interoffice Mailbox for NYA Terminal/FY17/100/20/210/T0101/T0101/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0210		GENERAL		Index Code	T0101			
							SBE	Yes			
179775989	TODD, LORI	**********8862	12/03/2016	12/05/2016	Unknown	AOP BUSINESS SERVICES	02025260586, DC	5111	$0.00	$95.92	Purchase
		NOTES		DOT/Noise Canceling Headphones (2)/FY17/100/20/210/T0101/T0101/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0210		GENERAL		Index Code	T0101			
							SBE	Yes			
179775990	BATTLE, RHOMA	**********5466	12/02/2016	12/05/2016	Unknown	CROWNE PLAZA	ATLANTA, GA	3750	$0.00	$485.40	Purchase
		NOTES		Health and Wellness/Health Education/Travel and training for the individual Kafui Doe. 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
179775991	GADSDEN, ALICIA	**********9331	12/02/2016	12/05/2016	Unknown	IRON MOUNTAIN MR COPY	610-831-8646, PA	7399	$0.00	$1,501.44	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
							Index Code	SP700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
179775992	GADSDEN, ALICIA	**********9331	12/02/2016	12/05/2016	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$81.31	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
							Index Code	SP700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
179775993	GADSDEN, ALICIA	**********9331	12/02/2016	12/05/2016	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$110.54	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP706			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP700			
							SBE	Yes			
179889211	GADSDEN, ALICIA	**********9331	12/05/2016	12/06/2016	Unknown	MARRIOTT LAS VEGAS	LAS VEGAS, NV	3509	$0.00	$905.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Simone Garcia attended the Career Tech VISION 2016 Conference in Las Vegas, VA/FY17/100/40/402/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
179899659	JOHNSON, JOCELYN A	**********8804	12/05/2016	12/06/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$299.00	Purchase
	NOTES	Student Residency/Membership/FY17/100/40/425/ LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE301			
							Index Code	LE300			
	Object Code	0425		MEMBERSHIP DUES			SBE	No-Explain in Notes			
179939963	CRUZ, DOLLY	**********3427	12/06/2016	12/07/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$48.90	Purchase
	NOTES	COO/Supplies/FY17/100/20/201/LE301/ LE300/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE301			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
179939964	CRUZ, DOLLY	**********3427	12/06/2016	12/07/2016	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$1.33	$24.52	Purchase
	NOTES	COO/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE301			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
179947289	ALI, DEBORAH	**********9966	12/06/2016	12/07/2016	Unknown	SELECT PRINTING AND CO	WASHINGTON, DC	7338	$0.00	($169.20)	Purchase
	NOTES	DEL/100/FY17/20/201/LE800/LE801/LOCAL CREDIT ISSUED FOR MY CREDIT CARD THAT WAS CHARGED INCORRECTLY.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0010			FRAUD/INCORRECT CHARGE CREDIT		PCA Code LE801				
							Index Code LE800				
		Object Code 0101			FRAUD/INCORRECT CHARGE CREDIT		SBE Yes				
179958463	JOHNSON, JOCELYN A	**********8804	12/05/2016	12/07/2016	Unknown	IDEALIST.ORG	NEW YORK, NY	8398	$0.00	$90.00	Purchase
		NOTES		Data/Job posting advertisement/FY17/100/40/414/LE200/LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE201				
							Index Code LE200				
		Object Code 0414			ADVERTISING		SBE No-Explain in Notes				
179958464	JOHNSON, JOCELYN A	**********8804	12/05/2016	12/07/2016	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$127.00	Purchase
		NOTES		COO/Business cards/FY17/100/40/408/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE301				
							Index Code LE300				
		Object Code 0408			PROF SERVICE FEES		SBE Yes				
179988843	BOWEN, KIERAN	**********5297	12/06/2016	12/07/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$1,458.23	Purchase
		NOTES		ESSE/Supplies for ESSE/E0603/OT605/201/0603							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0020			SUPPLIES AND MATERIALS		PCA Code OT605				
		Object Code 0201			OFFICE SUPPLIES		Index Code E0603				
							SBE Yes				
180018735	POWELL, JAMES	**********8462	12/07/2016	12/08/2016	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$44.81	Purchase
		NOTES		TOM FONTENOT/0100/TRIPOD							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
							Index Code	E400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
180018736	TODD, LORI	**********8862	12/07/2016	12/08/2016	Unknown	EMERGENCY 911 SECURITY	02025464200, DC	5065	$0.00	$345.00	Purchase
		NOTES		DOT/Door Lock for Kenneth King/FY17/100/40/408/T0103/T0103/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
180063004	BOWEN, KIERAN	**********5297	12/07/2016	12/08/2016	Unknown	CEC	07036203660, VA	8699	$0.00	$150.00	Purchase
		NOTES		ESSE/Membership dues for Angela Spinella for Council for Exceptional Children/BJ600/BJ607/425/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-Explain in Notes			
180096439	POWELL, JAMES	**********8462	12/09/2016	12/09/2016	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$8.42	$154.90	Purchase
		NOTES		WILLIAM HENDERSON/DAR/61NAEP/16/000NAE15/LAPTOP BATTERY							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	NE265			
							Index Code	GE200			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
180096440	ALI, DEBORAH	**********9966	12/07/2016	12/09/2016	Unknown	NARA	LEXINGTON, KY	8398	$0.00	$45.00	Purchase
		NOTES		DEL/100/FY17/40/419/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code SBE	LE800 No-No Available CBE			
180096441	ALI, DEBORAH	**********9966	12/07/2016	12/09/2016	Unknown	NARA	LEXINGTON, KY	8398	$0.00	$45.00	Purchase
		NOTES		DEL/100/FY17/40/419/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code SBE	LE800 No-No Available CBE			
180096442	ALI, DEBORAH	**********9966	12/07/2016	12/09/2016	Unknown	NARA	LEXINGTON, KY	8398	$0.00	$45.00	Purchase
		NOTES		DEL/100/FY17/40/419/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code SBE	LE800 No-No Available CBE			
180096443	ALI, DEBORAH	**********9966	12/07/2016	12/09/2016	Unknown	NARA	LEXINGTON, KY	8398	$0.00	$45.00	Purchase
		NOTES		DEL/100/FY17/40/419/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code SBE	LE800 No-No Available CBE			
180096444	ALI, DEBORAH	**********9966	12/07/2016	12/09/2016	Unknown	THE CASTLE HOTEL	ORLANDO, FL	3509	$0.00	$149.63	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-No Available CBE			
180096445	BATTLE, RHOMA	**********5466	12/08/2016	12/09/2016	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$345.42	Purchase
		NOTES		Health and Wellness/Supplies for new hires 0100/FY17/0020/0201/LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
180096446	BATTLE, RHOMA	**********5466	12/08/2016	12/09/2016	Unknown	CACFP NPA	4029357733, NY	5969	$0.00	($400.00)	Purchase
		NOTES		Health and Wellness/Schools Programs/ Membership fee refunded back to pcard and payment will be made through direct voucher. 0100/fy17/0425/0425/17HSA/17HSA local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0425		MEMBERSHIP DUES		Index Code	17HSA			
							SBE	No-Explain in Notes			
180096447	GADSDEN, ALICIA	**********9331	12/07/2016	12/09/2016	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	$0.00	$243.80	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY17/0100/20/201/LE700/LE705/Local Funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	Yes			
180096448	GADSDEN, ALICIA	**********9331	12/07/2016	12/09/2016	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	$0.00	$487.60	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY17/0100/40/408/LE700/LE705/Local Funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
180096449	GADSDEN, ALICIA	**********9331	12/08/2016	12/09/2016	Unknown	TOUCAN	ANNAPOLIS, MD	5399	$0.00	$215.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
180144385	BOWEN, KIERAN	**********5297	12/07/2016	12/09/2016	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$749.12	Purchase
		NOTES		ESSE/Office supplies for ESSE/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	Yes			
180198765	POWELL, JAMES	**********8462	12/09/2016	12/12/2016	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	$64.95	Purchase
		NOTES		TOM FONTENOT/CIO/0100/WEBSITE URL RENEWAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
							Index Code	E400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
180198766	POWELL, JAMES	**********8462	12/10/2016	12/12/2016	Unknown	LOGMEININC.COM	LOGMEIN.COM, MA	4816	$0.00	$2,999.00	Purchase
		NOTES		TOM FONTENOT/CIO/0100/LOGMEIN PRO RENEWAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
							Index Code	E400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
180198767	TODD, LORI	**********8862	12/10/2016	12/12/2016	Unknown	INDUSTRIAL SAFETY	BRISTOL, CT	5046	$0.00	$3,335.50	Purchase
		NOTES		DOT/Safety Vests and Reflective Seat Belt Covers for Drivers and Attendants/FY17/100/40/408/T0103/T0103/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No timely deliver			
180198768	GADSDEN, ALICIA	**********9331	12/09/2016	12/12/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$17.97	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP706			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP700			
							SBE	No-No Available CBE			
180198769	GADSDEN, ALICIA	**********9331	12/09/2016	12/12/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$221.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
180198770	GADSDEN, ALICIA	**********9331	12/09/2016	12/12/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$534.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP706			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP700			
							SBE	Yes			
180198771	GADSDEN, ALICIA	**********9331	12/09/2016	12/12/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	($10.00)	Purchase
		NOTES		NOTE: Vendor overcharge by $10.							
				Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	Yes			
180198772	GADSDEN, ALICIA	**********9331	12/09/2016	12/12/2016	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$602.00	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY17/0100/20/201/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	Yes			
180217817	JOHNSON, JOCELYN A	**********8804	12/09/2016	12/12/2016	Unknown	PAYPAL *JESSESFREEM	4029357733, CA	8999	$0.00	$2,300.00	Purchase
		NOTES		DAR/NAEP Video/FY17/8200/40/408/GE200/NE265/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	NE265			
		Object Code	0408		PROF SERVICE FEES		Index Code	GE200			
							SBE	No-Explain in Notes			
180217818	JOHNSON, JOCELYN A	**********8804	12/09/2016	12/12/2016	Unknown	PAYPAL *JESSESFREEM	4029357733, CA	8999	$0.00	$67.00	Purchase
		NOTES		DAR/NAEP Video/Service Fee/FY17/8200/40/408/GE200/NE265/ Federal funds. Fee charged by PayPal.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	NE265			
							Index Code	GE200			
		Object Code 0408			PROF SERVICE FEES		SBE	No-Explain in Notes			
180303958	CRUZ, DOLLY	**********3427	12/12/2016	12/13/2016	Unknown	SQ *SQ *HIPHOPMOMMA/PR	GOSQ.COM, MD	7929	$0.00	$300.00	Purchase
		NOTES		Sumner School/30th Anniversary Gala/Services/FY17/100/40/408/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code 0408			PROF SERVICE FEES		SBE	No-Explain in Notes			
180308991	TODD, LORI	**********8862	12/12/2016	12/13/2016	Unknown	EDUCATION WEEK TEACHER	800-4458250, MD	7311	$0.00	$695.00	Purchase
		NOTES		DOT/Leaders to Learn Conference for Gretchen Brumley/FY17/100/40/424/T0103/T0103/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code 0424			CONFERENCE FEES		SBE				
180308992	BATTLE, RHOMA	**********5466	12/12/2016	12/13/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
		NOTES		Health and Wellness/School Programs/ Local travel via metro smartip for Grace Manubay. 0100/FY17/0401/0401/LE501/LE500 Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	LE501			
							Index Code	LE500			
		Object Code 0401			TRAVEL - LOCAL		SBE	No-Explain in Notes			
180317898	JOHNSON, JOCELYN A	**********8804	12/12/2016	12/13/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$636.00	Purchase
		NOTES		General Counsel/Supplies/FY17/100/20/201/LE900/LE901/Local funds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE901			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE900			
							SBE	Yes			
180353785	CRUZ, DOLLY	**********3427	12/13/2016	12/14/2016	Unknown	SURVEYMONKEY.COM	971-2445555, CA	5968	$0.00	$300.00	Purchase
		NOTES		DAR/Membership/FY17/100/40/425/LE200/LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE201			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE200			
							SBE	No-Explain in Notes			
180353786	CRUZ, DOLLY	**********3427	12/13/2016	12/14/2016	Unknown	SMARTSHEET	8554202395, WA	5734	$0.00	$900.00	Purchase
		NOTES		DAR/Annual Membership/FY17/100/70/711/LE200/ LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE201			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE200			
							SBE	No-Explain in Notes			
180360555	HAYES, MAISHA	**********2301	12/13/2016	12/14/2016	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$1,925.60	Purchase
		NOTES		DME Copier Repairs/100/17/710/710/GWOLD/$1925.60							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	GWOLD			
		Object Code	0710		IT HARDWARE ACQUISITIONS		Index Code				
							SBE	Yes			
180425051	TODD, LORI	**********8862	12/14/2016	12/15/2016	Unknown	TOUCAN	ANNAPOLIS, MD	5399	$0.00	$2,489.00	Purchase
		NOTES		DOT/Inclement Weather Mailing/FY17/100/40/416/T0103/T0103/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0416		POSTAGE		SBE	Yes			
180485247	CRUZ, DOLLY	**********3427	12/15/2016	12/16/2016	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	$0.00	$10.99	Purchase
		NOTES		COO/Membership/FY17/100/40/408/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
180492818	GADSDEN, ALICIA	**********9331	12/15/2016	12/16/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$490.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP706			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP700			
							SBE	Yes			
180492819	GADSDEN, ALICIA	**********9331	12/15/2016	12/16/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$80.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE708			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
180564804	CRUZ, DOLLY	**********3427	12/16/2016	12/19/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$163.75	Purchase
		NOTES		General Counsel/Supplies/FY17/100/20/201/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE901			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE900			
							SBE	Yes			
180564805	CRUZ, DOLLY	**********3427	12/16/2016	12/19/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$327.12	Purchase
		NOTES		Grants Management/Supplies/FY17/100/20/201/ LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
180577745	TODD, LORI	**********8862	12/17/2016	12/19/2016	Unknown	UNITY SCHOOL BUS PARTS	810-765-4444, MI	5533	$0.00	$535.00	Purchase
		NOTES		DOT/Seat Belt Extenders for Bus Drivers/FY17/100/40/408/T0103/T0103/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0408		PROF SERVICE FEES		Index Code	T0103			
							SBE	No-No Available CBE			
180577746	TODD, LORI	**********8862	12/15/2016	12/19/2016	Unknown	PP*ADIGITALSOL	04029352244, DC	7338	$0.00	$888.25	Purchase
		NOTES		DOT/Awards for Annual Employee Recognition Ceremony/FY17/100/40/408/T0103/T0103/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0408		PROF SERVICE FEES		Index Code	T0103			
							SBE	Yes			
180577747	GADSDEN, ALICIA	**********9331	12/17/2016	12/19/2016	Unknown	SQ *SQ *REINGOLD LINK,	WASHINGTON, DC	8999	$0.00	$1,161.78	Purchase
		NOTES		Postsecondary and Career Education/CTE/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
180577748	GADSDEN, ALICIA	**********9331	12/17/2016	12/19/2016	Unknown	SQ *SQ *REINGOLD LINK,	WASHINGTON, DC	8999	$0.00	$968.97	Purchase
		NOTES		Postsecondary and Career Education/CTE/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
180577749	GADSDEN, ALICIA	**********9331	12/16/2016	12/19/2016	Unknown	FEDEX 92301288	MEMPHIS, TN	4215	$0.00	$44.49	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/40/408/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
							Index Code	FP811			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
180593954	ALI, DEBORAH	**********9966	12/15/2016	12/19/2016	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	$37.37	$687.34	Purchase
		NOTES		FRAUD AGAINST CREDIT CARD. CREDIT CARD HAS BEEN SUSPENDED.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE		PCA Code				
		Object Code	0001		FRAUD/INCORRECT CHARGE		Index Code				
							SBE				
180593955	ALI, DEBORAH	**********9966	12/16/2016	12/19/2016	Unknown	THE COLES GROUP LLC	02025436182, DC	7361	$0.00	$2,150.00	Purchase
		NOTES		DEL/100/FY17/41/409/LE800/LE805/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE805			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE800			
							SBE	Yes			
180595666	JOHNSON, JOCELYN A	**********8804	12/18/2016	12/19/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$79.99	Purchase
		NOTES		COO/Notary Supplies/FY17/100/20/201/LE301/LE300/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
180663280	CRUZ, DOLLY	**********3427	12/19/2016	12/20/2016	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	$0.00	($9.23)	Purchase
		NOTES		COO/Credit/FY17/100/40/425/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE300			
							SBE	No-Explain in Notes			
180663281	CRUZ, DOLLY	**********3427	12/19/2016	12/20/2016	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	$0.00	$99.00	Purchase
		NOTES		COO/Prime membership/FY17/100/40/425/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE300			
							SBE	No-Explain in Notes			
180663282	CRUZ, DOLLY	**********3427	12/20/2016	12/20/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$29.85	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Transaction Detail with Accounting Codes and Notes

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
180673622	ALI, DEBORAH	**********9966	12/19/2016	12/20/2016	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	($37.37)	($687.34)	Purchase
		NOTES		FRAUD AGAINST CREDIT CARD. CREDIT CARD HAS BEEN SUSPENDED. CREDIT WAS GIVEN FOR THIS CHARGE FROM JP MORGAN.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0010		FRAUD/INCORRECT CHARGE CREDIT		PCA Code				
		Object Code	0101		FRAUD/INCORRECT CHARGE CREDIT		Index Code SBE				
180682291	WASHINGTON, LAQUAINA	**********6552	12/19/2016	12/20/2016	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$160.00	Purchase
		NOTES		FY17/0040/0425/L110F/LD10F							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0425		MEMBERSHIP DUES		Index Code SBE	LD10F			
180702715	CRUZ, DOLLY	**********3427	12/20/2016	12/21/2016	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	$0.00	$190.00	Purchase
		NOTES		Human Resources/Membership/FY17/100/40/425/ LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0425		MEMBERSHIP DUES		Index Code SBE	LE300 No-Explain in Notes			
180708501	TODD, LORI	**********8862	12/20/2016	12/21/2016	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	$0.00	$3,053.70	Purchase
		NOTES		DOT/IPhone 6S Hard Cases (130)/FY17/100/70/710/T0203/T0203/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	T0203			
							Index Code	T0203			
		Object Code	0710		IT HARDWARE ACQUISITIONS		SBE	Yes			
180708502	TODD, LORI	**********8862	12/20/2016	12/21/2016	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$2,880.00	Purchase
		NOTES		DOT/Surface Pro Cases (40)/FY17/100/70/710/T0203/T0203/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	T0203			
							Index Code	T0203			
		Object Code	0710		IT HARDWARE ACQUISITIONS		SBE	Yes			
180708503	BATTLE, RHOMA	**********5466	12/20/2016	12/21/2016	Unknown	KK INSURANCE	8005064856, IN	5960	$0.00	$1,365.00	Purchase
		NOTES		Health and Wellness/DCSAA/ Insurance for PG County Sports & Learning Complex for track and field(indoor) events. 0100/ FY17/0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
180708504	BATTLE, RHOMA	**********5466	12/20/2016	12/21/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$542.00	Purchase
		NOTES		Health and Wellness /DCSAA/ Printing supplies for DCSAA Football Championship 0100/ FY17/0411/0411/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE	No-Explain in Notes			
180708505	HAYES, MAISHA	**********3835	12/19/2016	12/21/2016	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$300.00	Purchase
		NOTES		Comms Business Cards/0100/FY17/0410/LE100/LE102/$300							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
		Object Code	0410		OFFICE SUPPORT		Index Code	LE100			
							SBE	No			
180708506	GADSDEN, ALICIA	**********5146	12/21/2016	12/21/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$39.64	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP706			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP700			
							SBE	No-No Available CBE			
180753508	CRUZ, DOLLY	**********3427	12/21/2016	12/22/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$200.25	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
180767251	ALI, DEBORAH	**********9966	12/19/2016	12/22/2016	Unknown	INTERNATIONAL TRANSACTION	FEE, N/A	0000	$0.00	$0.68	Fees
		NOTES		FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE		PCA Code				
		Object Code	0001		FRAUD/INCORRECT CHARGE		Index Code				
							SBE				
180767252	ALI, DEBORAH	**********9966	12/19/2016	12/22/2016	Unknown	WWWDEADBYAPRI LCOM	46763380800, SWE	5691	€0.00	$67.82	Purchase
		NOTES		FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE		PCA Code				
		Object Code	0001		FRAUD/INCORRECT CHARGE		Index Code				
							SBE				
180808428	BATTLE, RHOMA	**********5466	12/21/2016	12/23/2016	Unknown	AMERICAN 00121058749615	08004337300, TX	3001	$0.00	$429.20	Purchase
		NOTES		Health and Wellness/Schools Programs/Training and travel for the individual Lindsey Palmer to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
180808429	BATTLE, RHOMA	**********5466	12/21/2016	12/23/2016	Unknown	AMERICAN 00121059126624	08004337300, TX	3001	$0.00	$435.20	Purchase
		NOTES		Health and Wellness/Healthy Tots/Training and travel for the individual Suzanne Henley to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
180808430	BATTLE, RHOMA	**********5466	12/21/2016	12/23/2016	Unknown	AMERICAN 00121059157984	08004337300, TX	3001	$0.00	$435.20	Purchase
		NOTES		Health and Wellness/Schools Programs/Training and travel for the individual Katrina Florek to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
180816185	ALI, DEBORAH	**********9966	12/19/2016	12/23/2016	Unknown	FRAUD CREDIT MC	ELGIN, IL	0000	$0.00	($0.68)	Purchase
	NOTES	FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN. CREDIT WAS GIVEN FOR THIS CHARGE FROM JP MORGAN.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0010		FRAUD/INCORRECT CHARGE CREDIT			PCA Code				
	Object Code	0101		FRAUD/INCORRECT CHARGE CREDIT			Index Code				
							SBE				
180816186	ALI, DEBORAH	**********9966	12/19/2016	12/23/2016	Unknown	FRAUD CREDIT MC	ELGIN, IL	5691	$0.00	($67.82)	Purchase
	NOTES	FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN. CREDIT WAS GIVEN FOR THIS CHARGE FROM JP MORGAN.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0010		FRAUD/INCORRECT CHARGE CREDIT			PCA Code				
	Object Code	0101		FRAUD/INCORRECT CHARGE CREDIT			Index Code				
							SBE				
180856529	BATTLE, RHOMA	**********5466	12/22/2016	12/26/2016	Unknown	AMERICAN 00121060076572	08004337300, TX	3001	$0.00	$495.20	Purchase
	NOTES	Health and Wellness/Schools Programs/Training and travel for the individual Kristal Dail to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17HSA			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	17HSA			
							SBE	No-Explain in Notes			
180856530	GADSDEN, ALICIA	**********5146	12/23/2016	12/26/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$129.82	Purchase
	NOTES	Postsecondary and Career Education/DCTAG/Supplies/FY17/8110/20/201/FP811/FP702/Federal Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	FP702			
		Object Code	0201		OFFICE SUPPLIES		Index Code	FP811			
							SBE	Yes			
180921892	BATTLE, RHOMA	**********5466	12/27/2016	12/28/2016	Unknown	CACFP NPA	8009423858, NY	8299	$0.00	$280.00	Purchase
		NOTES		Health and Wellness/Schools Programs/Registration fee for the individual Suzanne Henley to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
180921893	BATTLE, RHOMA	**********5466	12/27/2016	12/28/2016	Unknown	CACFP NPA	8009423858, NY	8299	$0.00	$280.00	Purchase
		NOTES		Health and Wellness/Schools Programs/Registration fee for the individual Kristal Dail to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
180921894	BATTLE, RHOMA	**********5466	12/27/2016	12/28/2016	Unknown	CACFP NPA	8009423858, NY	8299	$0.00	$280.00	Purchase
		NOTES		Health and Wellness/Schools Programs/Registration fee for the individual Katrina Florek to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
180921895	BATTLE, RHOMA	**********5466	12/27/2016	12/28/2016	Unknown	CACFP NPA	8009423858, NY	8299	$0.00	$280.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Schools Programs/Registration fee for the individual Lindsey Palmer to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	17HSA			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	17HSA			
							SBE	No-Explain in Notes			
180961119	ALI, DEBORAH	**********9966	12/28/2016	12/29/2016	Unknown	INTERNATIONAL TRANSACTION	FEE, N/A	0000	$0.00	($0.68)	Fees
		NOTES		FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN. CREDIT WAS GIVEN FOR THIS CHARGE FROM JP MORGAN.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0010	FRAUD/INCORRECT CHARGE CREDIT			PCA Code				
		Object Code	0101	FRAUD/INCORRECT CHARGE CREDIT			Index Code				
							SBE				
180961120	ALI, DEBORAH	**********9966	12/28/2016	12/29/2016	Unknown	WWWDEADBYAPRILCOM	STOCKHOLM, SWE	5691	€0.00	($67.96)	Purchase
		NOTES		FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN. CREDIT WAS GIVEN FOR THIS CHARGE FROM JP MORGAN.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0010	FRAUD/INCORRECT CHARGE CREDIT			PCA Code				
		Object Code	0101	FRAUD/INCORRECT CHARGE CREDIT			Index Code				
							SBE				
180986488	BOWEN, KIERAN	**********5297	12/27/2016	12/29/2016	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	$0.00	$77.90	Purchase
		NOTES		ESSE/Translation Services for ESSE/BJ600/BJ607/408/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
		Object Code	0408	PROF SERVICE FEES			Index Code	BJ600			
							SBE	Yes			

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181044570	TODD, LORI	**********8862	12/30/2016	01/02/2017	Unknown	CHESAPEAKE FORD DC	CAPITOL HEIGH, MD	5511	$0.00	$571.00	Purchase
	NOTES	DOT/Non-Warranty Repairs for 5 Buses/FY17/100/40/404/T0703/T0703/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0703			
							Index Code	T0703			
	Object Code	0404		MAINTENANCE/REPAIRS - AUTO			SBE	No-No timely deliver			
181044571	TODD, LORI	**********8862	12/30/2016	01/02/2017	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	$0.00	$945.60	Purchase
	NOTES	DOT/Rubber Mats for NYA Bus Terminal/FY17/100/40/408/T0103/T0103/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0103			
							Index Code	T0103			
	Object Code	0408		PROF SERVICE FEES			SBE	Yes			
181110983	TODD, LORI	**********8862	01/03/2017	01/04/2017	Unknown	SQ *SQ *A DIGITAL SOLU	WASHINGTON, DC	7299	$0.00	$2,900.00	Purchase
	NOTES	DOT/Safety Campaign Banners and Driver Recruitment Materials/FY17/100/40/408/T0103/T0103/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0103			
							Index Code	T0103			
	Object Code	0408		PROF SERVICE FEES			SBE	Yes			
181110984	TODD, LORI	**********8862	01/03/2017	01/04/2017	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	$0.00	$2,068.00	Purchase
	NOTES	DOT/Snow Blowers (2) for Terminals/FY17/100/40/408/T0703/T0703/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0703			
							Index Code	T0703			
	Object Code	0408		PROF SERVICE FEES			SBE	Yes			
181110985	BATTLE, RHOMA	**********5466	01/03/2017	01/04/2017	Unknown	U-STORE WASHINGTON	02025477500, DC	4225	$0.00	$2,354.00	Purchase

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		NOTES		Health and Wellness/National School Lunch Programs/ Yearly Storage Fees/0111/FY17/0408/0408/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		17HSA		
		Object Code	0408	PROF SERVICE FEES			Index Code		17HSA		
							SBE		No-Explain in Notes		
181144520	CRUZ, DOLLY	**********3427	01/04/2017	01/05/2017	Unknown	SQ *SQ *RON BROWN AKA	GOSQ.COM, DC	7929	$0.00	$450.00	Purchase
		NOTES		Sumner School/30th Anniversary Event/FY17/100/40/408/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE301		
		Object Code	0408	PROF SERVICE FEES			Index Code		LE300		
							SBE		No-Explain in Notes		
181149857	BATTLE, RHOMA	**********5466	01/04/2017	01/05/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$840.90	Purchase
		NOTES		Health and Wellness/Health Education/Office Supplies 0111/0201/0201/17HSA/17HSA/000PRE/15							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code		17HSA		
		Object Code	0201	OFFICE SUPPLIES			Index Code		17HSA		
							SBE		Yes		
181170802	WASHINGTON, LAQUAINA	**********6552	01/04/2017	01/05/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$41.99	Purchase
		NOTES		FY17\LD10F\L110F\0020\0201\First Aid Kit							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code		L110F		
		Object Code	0201	OFFICE SUPPLIES			Index Code		LD10F		
							SBE		Yes		
181198434	CRUZ, DOLLY	**********3427	01/05/2017	01/06/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$12.80	Purchase

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Student Residency/Mailing of a certified letter/FY17/0618/40/408/SP300/SP618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
							Index Code	SP300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
181204669	TODD, LORI	**********8862	01/04/2017	01/06/2017	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	$0.00	$2,271.36	Purchase
		NOTES		DOT/Locks for Sonim XP5 phones on buses (672)/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Price over 12%			
181204670	BATTLE, RHOMA	**********5466	01/04/2017	01/06/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDERAB, DC	5044	$0.00	$672.32	Purchase
		NOTES		Health and Wellness/School Programs/Office supplies/ 0100/FY17/0201/0201/17HSA/17HSA local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17HSA			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17HSA			
							SBE	Yes			
181204671	BATTLE, RHOMA	**********5466	01/05/2017	01/06/2017	Unknown	HILTON HOTELS SQUAW PK	PHOENIX, AZ	3504	$0.00	$760.96	Purchase
		NOTES		Health and Wellness/CACFP/Travel and training hotel stay for the individual Katrina Florek to attend the CACFP Conference. 0111/FY17/0040/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
181204672	BATTLE, RHOMA	**********5466	01/04/2017	01/06/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Health Education Program/ Smart Trip: 8200/FY 17/0040/0401/PH165/GE500/000CDC/15 Promoting Adolescent Health funds			Wellness Program 10 (01671125495333664640				
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		PH165		
		Object Code	0401		TRAVEL - LOCAL		Index Code		GE500		
							SBE		No-Explain in Notes		
181204673	BATTLE, RHOMA	**********5466	01/05/2017	01/06/2017	Unknown	HILTON HOTELS SQUAW PK	PHOENIX, AZ	3504	$0.00	$760.96	Purchase
		NOTES		Health and Wellness/CACFP/Travel and training hotel stay for the individual Suzanne Henley to attend the CACFP Conference. 0111/FY17/0040/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		17HSA		
							SBE		No-Explain in Notes		
181204674	BATTLE, RHOMA	**********5466	01/05/2017	01/06/2017	Unknown	HILTON HOTELS SQUAW PK	PHOENIX, AZ	3504	$0.00	$570.72	Purchase
		NOTES		Health and Wellness/CACFP/Travel and training hotel stay for the individual Lindsey Palmer to attend the CACFP Conference. 0111/FY17/0040/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		17HSA		
							SBE		No-Explain in Notes		
181204675	BATTLE, RHOMA	**********5466	01/05/2017	01/06/2017	Unknown	HILTON HOTELS SQUAW PK	PHOENIX, AZ	3504	$0.00	$760.96	Purchase
		NOTES		Health and Wellness/CACFP/Travel and training hotel stay for the individual Kristal Dail to attend the CACFP Conference. 0111/FY17/0040/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code 17HSA				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code 17HSA				
							SBE No-Explain in Notes				
181204676	BATTLE, RHOMA	**********5466	01/05/2017	01/06/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$25.91	Purchase
		NOTES		Health and Wellness/Health Education/Office supplies for new hire /0100/FY17/0201/0201/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0020			SUPPLIES AND MATERIALS		PCA Code LE501				
		Object Code 0201			OFFICE SUPPLIES		Index Code LE500				
							SBE Yes				
181204677	BATTLE, RHOMA	**********5466	01/04/2017	01/06/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
		NOTES		Health and Wellness/Health Education Program/ Smart Trip: Wellness Program 25 (0167162920775894402) 8200/FY 17/0040/0401/PH177/GE500/000PRE/17 DC Prep funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code PH177				
		Object Code 0401			TRAVEL - LOCAL		Index Code GE500				
							SBE No-Explain in Notes				
181204678	BATTLE, RHOMA	**********5466	01/04/2017	01/06/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
		NOTES		Health and Wellness/Health Education Program/ Smart Trip: Wellness Program 4(01670377870379431687) 0721/FY 17/0040/0401/IA721/IA721/DOHWNS/17 DOH WNS funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code IA721				
		Object Code 0401			TRAVEL - LOCAL		Index Code IA721				
							SBE No-Explain in Notes				
181266376	CRUZ, DOLLY	**********3427	01/07/2017	01/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$17.95	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		COO/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
181352770	CREIGHTON-WADE, SADE	**********6947	01/09/2017	01/10/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$50.74	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE700			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE701			
							SBE	Yes			
181355618	BATTLE, RHOMA	**********5466	01/09/2017	01/10/2017	Unknown	BB *SAFE SHORES	2026454429, DC	8398	$0.00	$350.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408		PROF SERVICE FEES		Index Code				
							SBE				
181355619	BATTLE, RHOMA	**********5466	01/09/2017	01/10/2017	Unknown	U-STORE WASHINGTON	02025477500, DC	4225	$0.00	$2,752.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408		PROF SERVICE FEES		Index Code				
							SBE				
181395612	CRUZ, DOLLY	**********3427	01/10/2017	01/11/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$19.98	Purchase
		NOTES		COO/Two document frames/FY17/100/20/201/LE300/LE301/ Local funds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
181395613	CRUZ, DOLLY	**********3427	01/10/2017	01/11/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$1,427.60	Purchase
		NOTES		DEL/Supplies/FY17/100/20/201/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
181395614	CRUZ, DOLLY	**********3427	01/10/2017	01/11/2017	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	$0.00	$199.00	Purchase
		NOTES		Human Resources/Membership/FY17/100/40/425/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE300			
							SBE	No-Explain in Notes			
181438279	BOWEN, KIERAN	**********5297	01/09/2017	01/11/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$150.00	Purchase
		NOTES		ESSE/Printing services for poster enlargement of Teacher of Year check/GE600/TA777/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	GE600			
							SBE	Yes			
181457234	CRUZ, DOLLY	**********3427	01/10/2017	01/12/2017	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	$0.00	$333.45	Purchase
		NOTES		DAR/Translation services/FY17/8200/40/408/GE200/NE265/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code NE265				
		Object Code 0408			PROF SERVICE FEES		Index Code GE200				
							SBE Yes				
181457235	CRUZ, DOLLY	**********3427	01/05/2017	01/12/2017	Unknown	HYATT HOTELS & RESORTS	855-869-0846, FL	3640	$0.00	$757.75	Purchase
		NOTES		State Athletics/Clark Ray attended the National Federation of State High Schools Winter Meeting/Hotel/FY17/100/40/402/LE500/ LE502/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE502				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE500				
							SBE No-Explain in Notes				
181474601	ALI, DEBORAH	**********9966	01/11/2017	01/12/2017	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	$0.00	$382.50	Purchase
		NOTES		DEL/100/FY17/40/425/LE800/LE803/LOCAL FUNDS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE803				
		Object Code 0425			MEMBERSHIP DUES		Index Code LE800				
							SBE No-No Available CBE				
181522083	CRUZ, DOLLY	**********3427	01/12/2017	01/13/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$139.00	Purchase
		NOTES		State Athletics/Folded Programs/FY17/100/40/411/LE500/LE502/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE502				
		Object Code 0411			PRINTING, DUPLICATING, ETC		Index Code LE500				
							SBE No-Explain in Notes				
181524592	CREIGHTON-WADE, SADE	**********6947	01/12/2017	01/13/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$761.08	Purchase
		NOTES		Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/ LE700/LE709/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE700			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE709			
							SBE	Yes			
181539197	ALI, DEBORAH	**********9966	12/28/2016	01/13/2017	Unknown	FRD CRDT REBILL MICR MAS	ELGIN, IL	0000	$0.00	$0.68	Purchase
		NOTES		FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE		PCA Code				
		Object Code	0001		FRAUD/INCORRECT CHARGE		Index Code				
							SBE				
181539198	ALI, DEBORAH	**********9966	12/28/2016	01/13/2017	Unknown	FRD CRDT REBILL MICR MAS	ELGIN, IL	5691	$0.00	$67.96	Purchase
		NOTES		FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE		PCA Code				
		Object Code	0001		FRAUD/INCORRECT CHARGE		Index Code				
							SBE				
181539199	ALI, DEBORAH	**********9966	01/12/2017	01/13/2017	Unknown	NATIONAL HEAD START AS	07037390875, VA	8398	$0.00	$385.00	Purchase
		NOTES		DEL/100/FY17/40/401/LE800/LE801/LOCAL FUNDS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
							SBE	No-No Available CBE			
181601632	CRUZ, DOLLY	**********3427	01/13/2017	01/16/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	$0.00	$1,065.00	Purchase
		NOTES		Grants Management/Claudia Timmons attended the Brustein & Manasevit Spring Forum/Registration/FY17/100/40/401/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-Explain in Notes			
181601633	CRUZ, DOLLY	**********3427	01/13/2017	01/16/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$6.47	Purchase
		NOTES		DEL/Mailing of one certified letter/FY17/100/40/416/LE800/LE801/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0416		POSTAGE		SBE	No-Explain in Notes			
181606151	CREIGHTON-WADE, SADE	**********6947	01/13/2017	01/16/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$31.60	Purchase
		NOTES		Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/ LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE700			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE709			
							SBE	Yes			
181630460	ALI, DEBORAH	**********9966	01/13/2017	01/16/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	$0.00	$2,106.38	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCA FUNDS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
181630461	ALI, DEBORAH	**********9966	01/13/2017	01/16/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$3,834.00	Purchase
		NOTES		DEL/0100/FY17/LE800/LE801/20/201/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
181661152	POWELL, JAMES	**********5033	01/14/2017	01/16/2017	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	$0.00	$1,251.78	Purchase
		NOTES		GREOGORY/ELLIS/COO/MICROSOFT SURFACE PRO							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	Yes			
181663439	WASHINGTON, LAQUAINA	**********6552	01/11/2017	01/16/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\Added value to SmarTrip\$50.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
181663440	WASHINGTON, LAQUAINA	**********6552	01/11/2017	01/16/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\Added value to SmarTrip\$50.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
181663441	WASHINGTON, LAQUAINA	**********6552	01/11/2017	01/16/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\Added value to SmarTrip\$50.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
181663442	WASHINGTON, LAQUAINA	**********6552	01/11/2017	01/16/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\Added value to SmarTrip\$50.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
181663443	WASHINGTON, LAQUAINA	**********6552	01/11/2017	01/16/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\Added value to SmarTrip\$50.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
181727363	CREIGHTON-WADE, SADE	**********6947	01/17/2017	01/18/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$30.59	Purchase
		NOTES		Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE700			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE709			
							SBE	Yes			
181730668	KENNEDY, MABEL	**********6896	01/17/2017	01/18/2017	Unknown	WWW FOUNDATIONSINC COM	856-5331670, NJ	7392	$0.00	$768.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local This request has been approved by Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
		Object Code	0424	CONFERENCE FEES			Index Code	BJ600			
							SBE	No-No Available CBE			
181730669	KENNEDY, MABEL	**********6896	01/17/2017	01/18/2017	Unknown	CCSSO	202-2136424, DC	8699	$0.00	$600.00	Purchase
		NOTES		ESSE TAL/FY17/E603//SP600/SP603/0040/0424/0603/O-Type This request has been approved by Celina Ketelsen, Amy Maisterra, Hanseul Kang, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	OT605			
		Object Code	0425	MEMBERSHIP DUES			Index Code	E0603			
							SBE	No-No Available CBE			
181730670	KENNEDY, MABEL	**********6896	01/17/2017	01/18/2017	Unknown	TEXAS COMPUTER EDUCATI	05124768500, TX	8299	$0.00	$319.00	Purchase
		NOTES		ESSE TAL/FY17/E600/BJ600/BJ607/0040/0424/1120/local This request has been approved by Celina Ketelsen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
		Object Code	0424	CONFERENCE FEES			Index Code	BJ600			
							SBE	No-Explain in Notes			
181730671	KENNEDY, MABEL	**********6896	01/17/2017	01/18/2017	Unknown	TEXAS COMPUTER EDUCATI	05124768500, TX	8299	$0.00	$319.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0424/1120/ local This request has been approved by Celina Ketelsen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0424		CONFERENCE FEES		Index Code		BJ600		
							SBE		No-No Available CBE		
181757613	BOWEN, KIERAN	**********5297	01/17/2017	01/18/2017	Unknown	HOTWIRE*	HOTWIRE.COM , WA	4722	$0.00	$20.00	Purchase
		NOTES		ESSE/Booking Fee for Giana Hutton and Mildred Washington for 2017 Title I conference/GE600/TA777/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		TA777		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE600		
							SBE		No-Explain in Notes		
181757614	BOWEN, KIERAN	**********5297	01/17/2017	01/18/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	$0.00	$1,939.00	Purchase
		NOTES		ESSE/Conference registration for Giana Hutton for 2017 Title I conference/GE600/TA777/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		TA777		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE600		
							SBE		No-Explain in Notes		
181757615	BOWEN, KIERAN	**********5297	01/17/2017	01/18/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	$0.00	$1,939.00	Purchase
		NOTES		ESSE/Conference registration for Mildred Washington to 2017 Title I conference/GE600/TA777/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		TA777		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE600		
							SBE		No-Explain in Notes		
181781209	KENNEDY, MABEL	**********6896	01/17/2017	01/19/2017	Unknown	SOUTHWES 5262479852064	800-435-9792, TX	3066	$0.00	$241.90	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local This request has been approved by Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
181781210	BATTLE, RHOMA	**********5466	01/19/2017	01/19/2017	Unknown	BARNES&NOBLE.COM-BN	800-843-2665, NY	5192	$0.00	$23.20	Purchase
		NOTES		Health and Wellness/National School Lunch/Book for Sam Ullery/ 0111/FY 17/ 0201/0201/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17HSA			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17HSA			
							SBE	No-Explain in Notes			
181796647	GADSDEN, ALICIA	**********5146	01/18/2017	01/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
181796648	GADSDEN, ALICIA	**********5146	01/18/2017	01/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No timely deliver			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
181796649	GADSDEN, ALICIA	**********5146	01/18/2017	01/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
	NOTES	Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE709			
							Index Code	LE700			
	Object Code	0401		TRAVEL - LOCAL			SBE	No-No timely deliver			
181808236	POWELL, JAMES	**********5033	01/19/2017	01/19/2017	Unknown	CTO*CITRIX ONLINE.COM	800-853-1185, CA	5968	$0.00	$5,000.00	Purchase
	NOTES	THOMAS/FONTENOT/CIO/GOTOMEETING RENEWAL									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE404			
							Index Code	LE400			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			SBE	No			
181812466	JOHNSON, JOCELYN A	**********9163	01/18/2017	01/19/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	$0.00	$425.00	Purchase
	NOTES	ODR/Training/FY17/100/40/409/LE300/ LE303/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE303			
							Index Code	LE300			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			SBE	No-Explain in Notes			
181812467	JOHNSON, JOCELYN A	**********9163	01/18/2017	01/19/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	$0.00	$225.00	Purchase
	NOTES	ODR/Training/FY17/100/40/409/LE300/ LE303/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE303			
							Index Code	LE300			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			SBE	No-Explain in Notes			

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181817649	BOWEN, KIERAN	**********5297	01/17/2017	01/19/2017	Unknown	AMERICAN 00179386356531	BELLEVUE, WA	3001	$0.00	$484.80	Purchase
	NOTES	ESSE/Flight for Giana Hutton for 2017 Title I conference/GE600/TA777/402/8200									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	TA777			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-Explain in Notes			
181817650	BOWEN, KIERAN	**********5297	01/17/2017	01/19/2017	Unknown	AMERICAN 00179386356542	BELLEVUE, WA	3001	$0.00	$484.80	Purchase
	NOTES	ESSE/Flight for Mildred Washington for 2017 Title I conference/GE600/TA777/402/8200									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	TA777			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-Explain in Notes			
181817651	BOWEN, KIERAN	**********5297	01/17/2017	01/19/2017	Unknown	DELTA 00679386356515	BELLEVUE, WA	3058	$0.00	$651.80	Purchase
	NOTES	ESSE/Flight for Giana Hutton for 2017 Title I conference/GE600/TA777/402/8200									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	TA777			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-Explain in Notes			
181817653	BOWEN, KIERAN	**********5297	01/17/2017	01/19/2017	Unknown	DELTA 00679386356526	BELLEVUE, WA	3058	$0.00	$651.80	Purchase
	NOTES	ESSE/Flight for Mildred Washington for 2017 Title I conference/GE600/TA777/402/8200									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	TA777			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-Explain in Notes			
181817654	BOWEN, KIERAN	**********5297	01/17/2017	01/19/2017	Unknown	SCHOOL TALK, INC.	WASHINGTON, DC	8699	$0.00	$4,620.00	Purchase

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		NOTES		ESSE/Production management of secondary transition video/BJ600/BJ607/408/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0408		PROF SERVICE FEES		Index Code		BJ600		
							SBE		No-Explain in Notes		
181817655	BOWEN, KIERAN	**********5297	01/17/2017	01/19/2017	Unknown	SCHOOL TALK, INC.	WASHINGTON, DC	8699	$0.00	$4,620.00	Purchase
		NOTES		ESSE/Production management of secondary transition video - Vendor made duplicate charge in error/BJ600/BJ607/408/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0408		PROF SERVICE FEES		Index Code		BJ600		
							SBE		No-Explain in Notes		
181817656	BOWEN, KIERAN	**********5297	01/17/2017	01/19/2017	Unknown	SCHOOL TALK, INC.	WASHINGTON, DC	8699	$0.00	($4,620.00)	Purchase
		NOTES		ESSE/Production management of secondary transition video - credit for duplicate charge/BJ600/BJ607/408/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		BJ600		
							SBE		No-Explain in Notes		
181848068	TODD, LORI	**********8862	01/19/2017	01/20/2017	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$318.00	Purchase
		NOTES		DOT/Printing of Transportation Advisory Council Orientation Manual/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		T0103		
		Object Code	0408		PROF SERVICE FEES		Index Code		T0103		
							SBE		Yes		
181848069	BATTLE, RHOMA	**********5466	01/19/2017	01/20/2017	Unknown	U.S. OFFICE SOLUTIONS	BRENTWOOD, MD	5044	$0.00	$124.71	Purchase
		NOTES		Health and Wellness/National School Lunch/Supplies for Sam Ullery(School Garden)/ 0111/ FY17/0201/0201/ 17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17HSA			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17HSA			
							SBE	Yes			
181864606	GADSDEN, ALICIA	**********5146	01/19/2017	01/20/2017	Unknown	HARVARD CONTINUING ED	06174954293, MA	8220	$0.00	$50.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-No Available CBE			
181864607	GADSDEN, ALICIA	**********5146	01/19/2017	01/20/2017	Unknown	HARVARD CONTINUING ED	06174954293, MA	8220	$0.00	$50.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-No Available CBE			
181864608	GADSDEN, ALICIA	**********5146	01/19/2017	01/20/2017	Unknown	HARVARD CONTINUING ED	06174954293, MA	8220	$0.00	$50.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-No Available CBE			
181882605	JOHNSON, JOCELYN A	**********9163	01/19/2017	01/20/2017	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	$0.00	$199.00	Purchase

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Human Resources/Membership/Vivian Joseph/FY17/100/40/425/LE301/LE300/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
							Index Code		LE300		
		Object Code	0425		MEMBERSHIP DUES		SBE		No-Explain in Notes		
181882606	JOHNSON, JOCELYN A	**********9163	01/19/2017	01/20/2017	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	$0.00	$199.00	Purchase
		NOTES		Human Resources/Membership/Quiyana Hall/FY17/100/40/425/LE301/LE300/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
							Index Code		LE300		
		Object Code	0425		MEMBERSHIP DUES		SBE		No-Explain in Notes		
181882607	JOHNSON, JOCELYN A	**********9163	01/19/2017	01/20/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$32.35	Purchase
		NOTES		Student Residency/Mailing of six certified letters/FY17/0618/40/408/SP618/SP300/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP618		
							Index Code		SP300		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
181925535	CREIGHTON-WADE, SADE	**********6947	01/20/2017	01/23/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$13.64	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE700		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE701		
							SBE		Yes		
181960266	GADSDEN, ALICIA	**********5146	01/21/2017	01/23/2017	Unknown	R&L PUBLISHING GROUP	717-794-3800, PA	2741	$1.00	$54.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
182027674	BATTLE, RHOMA	**********5466	01/23/2017	01/24/2017	Unknown	IN *STUDIO98	727-2651830, FL	7392	$0.00	$1,200.00	Purchase
		NOTES		Health and Wellness/DCSAA/ Web site maintenance/ 0100/ FY17/ 0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
182039526	GADSDEN, ALICIA	**********5146	01/24/2017	01/24/2017	Unknown	R&L PUBLISHING GROUP	717-794-3800, PA	2741	$2.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
182048761	POWELL, JAMES	**********5033	01/24/2017	01/24/2017	Unknown	CTO*CITRIX ONLINE.COM	800-853-1185, CA	5968	$0.00	$2,020.80	Purchase
		NOTES		TOM/FONTENOT/CIO/GOTOMEETING SOFTWARE - JANUARY 2017							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
							Index Code	E400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
182083484	BATTLE, RHOMA	**********5466	01/23/2017	01/25/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	$0.00	$1,853.80	Purchase
		NOTES		Health and Wellness/Translation of word documents for Assistant Superintendent/0111/ FY17/ 0408/0408/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
							Index Code		17HSA		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
182083485	BATTLE, RHOMA	**********5466	01/24/2017	01/25/2017	Unknown	REFEREE ENTERPRISES IN	262-6328855, WI	5968	$0.00	$6.96	Purchase
		NOTES		Health and Wellness/DCSAA/ Referee services regarding basketball rules simplified and illustrated/ 0100/ FY 17/ 0408/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE502		
							Index Code		LE500		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
182083486	BATTLE, RHOMA	**********5466	01/24/2017	01/25/2017	Unknown	REFEREE ENTERPRISES IN	262-6328855, WI	5968	$0.00	$16.85	Purchase
		NOTES		Health and Wellness/DCSAA/ Referee services regarding basketball rules simplified and illustrated/invoice#2052/ 0100/ FY 17/ 0408/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE502		
							Index Code		LE500		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
182083487	BATTLE, RHOMA	**********5466	01/24/2017	01/25/2017	Unknown	REFEREE ENTERPRISES IN	262-6328855, WI	5968	$0.00	$16.85	Purchase
		NOTES		Health and Wellness/DCSAA/ Referee services regarding basketball rules simplified and illustrated/invoice#2237/ 0100/ FY 17/ 0408/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE502		
							Index Code		LE500		
		Object Code	0408		PROF SERVICE FEES		SBE		No		
182083488	BATTLE, RHOMA	**********5466	01/24/2017	01/25/2017	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$602.44	Purchase
		NOTES		Health and Wellness/Policy & Planning/Supplies for new hires/0100/FY 17/0201/0201/LE501/LE500 local funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
182083489	BATTLE, RHOMA	**********5466	01/24/2017	01/25/2017	Unknown	WAYFAIR*WAYFAIR SUPPL	WAYFAIR.COM, MA	5965	$0.00	$752.97	Purchase
		NOTES		Health and Wellness/Policy & Planning/Computer desk for new hires swing space/0100/ FY17/0201/0201/LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	le501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	le500			
							SBE	No-Explain in Notes			
182083490	BATTLE, RHOMA	**********5466	01/24/2017	01/25/2017	Unknown	VS ATHLETICS	SAN LUIS OBIS, CA	5964	$0.00	$672.62	Purchase
		NOTES		Health and Wellness/DCSAA/Indoor Track Championship/0100/ FY 17/ 0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE500			
							SBE	No-Explain in Notes			
182093586	ALI, DEBORAH	**********9966	01/24/2017	01/25/2017	Unknown	TEACHSTONE	434-293-3909, VA	8299	$0.00	$100.00	Purchase
		NOTES		DEL/100/FY17/LE800/LE801/40/408/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE800			
							SBE	Yes			
182093587	ALI, DEBORAH	**********9966	01/24/2017	01/25/2017	Unknown	TEACHSTONE	434-293-3909, VA	8299	$0.00	$100.00	Purchase
		NOTES		DEL/100/FY17/LE800/LE801/40/408/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
182153669	TODD, LORI	**********8862	01/25/2017	01/26/2017	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$789.00	Purchase
		NOTES		DOT/Trophies for CDL Academy and Longest Svc/FY17/100/40/408/T0203/T0203/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0203			
							Index Code	T0203			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
182153670	BATTLE, RHOMA	**********5466	01/25/2017	01/26/2017	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$531.35	Purchase
		NOTES		Health and Wellness/ Strategic Operations/ Paper for copiers on the 4th floor and office supplies/0100/ FY17/0201/0201/LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	le501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	le500			
							SBE	Yes			
182197973	JOHNSON, JOCELYN A	**********9163	01/25/2017	01/26/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$39.54	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/100/40/408/SP300/SP618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP300			
							Index Code	SP618			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
182209665	BOWEN, KIERAN	**********5297	01/25/2017	01/26/2017	Unknown	FEDEX 92841199	MEMPHIS, TN	4215	$0.00	$129.79	Purchase
		NOTES		ESSE/FedEx shipping charges for college students startup/DN600/DN604/408/8450							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	DN604			
		Object Code	0408		PROF SERVICE FEES		Index Code	DN600			
							SBE	No-Explain in Notes			
182243089	KENNEDY, MABEL	**********6896	01/26/2017	01/27/2017	Unknown	PAYPAL *COUNCILSTAT	3146147707, CA	8211	$0.00	$50.00	Purchase
		NOTES		ESSE TAL/FY17/72366B/GE600/MP377/0040/0425/8200/federal This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	MP377			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE600			
							SBE	No-No Available CBE			
182243090	KENNEDY, MABEL	**********6896	01/26/2017	01/27/2017	Unknown	INTERNATIONAL SOCIE	8003365191, OR	8299	$0.00	$125.00	Purchase
		NOTES		ESSE TAL/FY17/72366B/GE600/MP377/0040/0425/8200/federal This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	MP377			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE600			
							SBE	No-No Available CBE			
182243091	TODD, LORI	**********8862	01/25/2017	01/27/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$190.00	Purchase
		NOTES		DOT/Business Cards (5@$38)/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0408		PROF SERVICE FEES		Index Code	T0103			
							SBE	Yes			
182243092	TODD, LORI	**********8862	01/26/2017	01/27/2017	Unknown	BUS MGMT DAILY	8005432055, VA	2741	$0.00	$96.00	Purchase
		NOTES		DOT/Subscription to Executive Leadership/FY17/100/40/408/T0103/T0103/Local funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
182261767	GADSDEN, ALICIA	**********5146	01/26/2017	01/27/2017	Unknown	OFFICESUPPLY.COM	8663025397, WI	5111	$0.00	$113.94	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/40/408/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
							Index Code	FP811			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
182276046	POWELL, JAMES	**********5033	01/26/2017	01/27/2017	Unknown	SQ *SQ *STOCKBRIDGE CO	WASHINGTON, DC	7392	$0.00	$922.00	Purchase
		NOTES		TOM/FONTENOT/CIO/MAINTENANCE KIT FOR COPIER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
							Index Code	E400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	Yes			
182277868	WASHINGTON, LAQUAINA	**********6552	01/26/2017	01/27/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$118.00	Purchase
		NOTES		FY17\0020\0201\LD10F\L110F\$118.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	L110F			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LD10F			
							SBE	Yes			
182332597	CREIGHTON-WADE, SADE	**********6947	01/19/2017	01/30/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	($30.59)	Purchase
		NOTES		Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE700			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE709			
							SBE	Yes			
182342259	KENNEDY, MABEL	**********6896	01/27/2017	01/30/2017	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	$0.00	$232.00	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/local							
				This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0425		MEMBERSHIP DUES		Index Code	BJ607			
							SBE	No-No Available CBE			
182342260	KENNEDY, MABEL	**********6896	01/27/2017	01/30/2017	Unknown	NATIONAL SCIENCE TEACH	07032437100, VA	8299	$0.00	$149.00	Purchase
		NOTES		ESSE TAL/FY17/72366B/GE600/MP377/0040/0425/8200/federal							
				This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	MP377			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE600			
							SBE	No-No Available CBE			
182342261	KENNEDY, MABEL	**********6896	01/27/2017	01/30/2017	Unknown	NATIONAL SCIENCE TEACH	07032437100, VA	8299	$0.00	$79.00	Purchase
		NOTES		ESSE TAL/FY17/72366B/GE600/MP377/0040/0425/8200/federal							
				This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	MP377			
							Index Code	GE600			
		Object Code	0425		MEMBERSHIP DUES		SBE				
182342262	KENNEDY, MABEL	**********6896	01/27/2017	01/30/2017	Unknown	NATL CCL TEACHERS OF M	RESTON, VA	8699	$0.00	$134.00	Purchase
		NOTES		ESSE TAL/FY17/72366B/GE600/MP377/0040/0425/8200/federal This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	MP377			
							Index Code	GGE600			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-No Available CBE			
182342263	BATTLE, RHOMA	**********5466	01/19/2017	01/30/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	($26.49)	Purchase
		NOTES		Health and Wellness/Credit on Supplies that were not delivered to the office 0100/FY17/0409/0409/LE500/LE501 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
							Index Code	LE500			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	Yes			
182379087	GADSDEN, ALICIA	**********5146	01/26/2017	01/30/2017	Unknown	AMTRAK .CO0260735046021	08008727245, DC	4112	$0.00	$162.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/Chloe Woodward-Magrane to attend The College Board Middle School Forum in Brooklyn, NY/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
182379088	GADSDEN, ALICIA	**********5146	01/27/2017	01/30/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$81.31	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/HELC/Professional Services/FY17/6007/40/408/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
		Object Code	0408		PROF SERVICE FEES		Index Code	SP700			
							SBE	Yes			
182379089	GADSDEN, ALICIA	**********5146	01/27/2017	01/30/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$378.87	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP706			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP700			
							SBE	Yes			
182402704	POWELL, JAMES	**********5033	01/27/2017	01/30/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$52.32	Purchase
		NOTES		TOM/FONTENOT/CIO/OFFICE SUPPLIES							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
							SBE	No			
182402705	POWELL, JAMES	**********5033	01/28/2017	01/30/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$1,045.96	Purchase
		NOTES		TOM/FONTENOT/CIO/EMERGENCY TONER PURCHASE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E400			
							SBE	No			
182407701	JOHNSON, JOCELYN A	**********9163	01/13/2017	01/30/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$29.00	Purchase
		NOTES		Sumner School/Business Cards/FY17/100/20/201/LE300/LE301/Localfunds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
182448807	CRUZ, DOLLY	**********3427	01/30/2017	01/31/2017	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	$0.00	$199.00	Purchase
		NOTES		Human Resources/Membership/FY17/100/40/425/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE300			
							SBE	No-Explain in Notes			
182453804	TODD, LORI	**********8862	01/30/2017	01/31/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$420.00	Purchase
		NOTES		DOT/GFOA Conference and Event for Carole Lee/FY17/100/40/402/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	T0103			
							SBE	No-No Available CBE			
182462399	ALI, DEBORAH	**********9966	01/30/2017	01/31/2017	Unknown	SQ *SQ *PEDSTEST ONLIN	BRENTWOOD, TN	8999	$0.00	$6.00	Purchase
		NOTES		DEL/100/FY17/40/425/LE800/LE803/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE803			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE800			
							SBE	No-No Available CBE			
182466297	GADSDEN, ALICIA	**********5146	01/30/2017	01/31/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$118.53	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
182466298	GADSDEN, ALICIA	**********5146	01/30/2017	01/31/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$480.75	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Supplies/FY17/8110/20/201/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	FP702			
		Object Code	0201		OFFICE SUPPLIES		Index Code	FP811			
							SBE	Yes			
182499288	CRUZ, DOLLY	**********3427	01/31/2017	02/01/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	$0.00	$1,065.00	Purchase
		NOTES		General Counsel/Registration/FY17/100/40/401/ LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE900			
							SBE	No-Explain in Notes			
182506266	KENNEDY, MABEL	**********6896	01/31/2017	02/01/2017	Unknown	MCF TECHNOLOGY SOLUTIO	05126380924, OH	7392	$0.00	$1,200.00	Purchase
		NOTES		ESSE APS/FY17/62010A/16/GE600/TS267/0070/0702/federal This request has been approved by Etai Mizrav, Sharon Gaskins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	TS267			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	GE600			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
182506267	TODD, LORI	**********8862	01/31/2017	02/01/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$311.40	Purchase
	NOTES	DOT/4 Headsets for PRC Training/FY17/100/40/408/T0103/T0103/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0103			
							Index Code	T0103			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No timely deliver			
182506268	TODD, LORI	**********8862	01/31/2017	02/01/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$51.92	Purchase
	NOTES	DOT/2 Headset Adapter Cables for PRC Training/FY17/100/40/408/T0103/T0103/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0103			
							Index Code	T0103			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No timely deliver			
182506269	TODD, LORI	**********8862	01/31/2017	02/01/2017	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	$0.00	$534.84	Purchase
	NOTES	DOT/Plastic Tarps and Bungee Straps for Terminals/FY17/100/40/408/T0103/T0103/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0103			
							Index Code	T0103			
	Object Code	0408		PROF SERVICE FEES			SBE	Yes			
182517677	ALI, DEBORAH	**********9966	02/01/2017	02/01/2017	Unknown	OFFICEFURNITURE. COM	800-933-0053, WI	5712	$0.00	$629.00	Purchase
	NOTES	DEL/100/FY17/20/201/LE800/LE801/LOCAL									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE801			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE800			
							SBE	No-No Available CBE			
182523542	GADSDEN, ALICIA	**********5146	01/31/2017	02/01/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$783.75	Purchase

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		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
182536358	POWELL, JAMES	**********5033	01/31/2017	02/01/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$1,181.97	Purchase
		NOTES		TOM/FONTENOT/CIO/EMERGENCY TONER PURCHASE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E400			
							SBE	No			
182536359	POWELL, JAMES	**********5033	01/31/2017	02/01/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$379.47	Purchase
		NOTES		KIERAN/BOWEN/ESSE/LAPTOP BATTERIS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E400			
							SBE	Yes			
182566734	CRUZ, DOLLY	**********3427	02/01/2017	02/02/2017	Unknown	CROWN AWARDS INC	08002271557, NY	5941	$0.00	$45.27	Purchase
		NOTES		ODR/Award certificate/FY17/100/40/409/LE300/LE303/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			
182566735	CRUZ, DOLLY	**********3427	02/01/2017	02/02/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$299.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Operations/Membership/FY17/100/40/425/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0425		MEMBERSHIP DUES		Index Code		LE300		
							SBE		No-Explain in Notes		
182574698	KENNEDY, MABEL	**********6896	02/01/2017	02/02/2017	Unknown	DELTA 00623718034111	DELTA.COM, CA	3058	$0.00	$884.60	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/local This request has been approved by Celina Ketelsen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE		No-No Available CBE		
182574699	TODD, LORI	**********8862	02/01/2017	02/02/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$50.40	Purchase
		NOTES		DOT/2 Y Training Cords for PRC Training/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		T0103		
		Object Code	0408		PROF SERVICE FEES		Index Code		T0103		
							SBE		No-No timely deliver		
182574700	BATTLE, RHOMA	**********5466	02/01/2017	02/02/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$360.00	Purchase
		NOTES		Health and Wellness/Policy and Planning/ 0111/ FY17/0408/0408/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
		Object Code	0408		PROF SERVICE FEES		Index Code		17HSA		
							SBE		Yes		

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182592016	GADSDEN, ALICIA	**********5146	02/01/2017	02/02/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	$0.00	$3,297.80	Purchase
	NOTES	Postsecondary and Career Education/DCTAG/PrintingFY17/8110/40/411/FP811/FP702/Federal Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	FP702			
	Object Code	0411		PRINTING, DUPLICATING, ETC			Index Code	FP811			
							SBE	Yes			
182609853	JOHNSON, JOCELYN A	**********9163	02/01/2017	02/02/2017	Unknown	SQU*SQ *BENJAMIN C. SA	GOSQ.COM, MD	7922	$0.00	$1,035.15	Purchase
	NOTES	Sumner School/Services for 30th anniversary/FY17/100/40/408/LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE301			
	Object Code	0408		PROF SERVICE FEES			Index Code	LE300			
							SBE	No-Explain in Notes			
182621304	HAYES, MAISHA	**********3835	02/01/2017	02/02/2017	Unknown	AEFP	05738149878, MO	7399	$0.00	$430.00	Purchase
	NOTES	Shana Young Registration Fee/100/FY17/LE100/LE102/40/0424/$430 (we missed early bird rate of $250)									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE102			
	Object Code	0424		CONFERENCE FEES			Index Code	LE100			
							SBE	No-No Available CBE			
182621305	HAYES, MAISHA	**********3835	02/01/2017	02/02/2017	Unknown	AEFP	05738149878, MO	7399	$0.00	$430.00	Purchase
	NOTES	Ryan Aurori Registration Fee/100/FY17/LE100/LE102/40/0424/$430 (we missed early bird rate of $250)									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE102			
	Object Code	0424		CONFERENCE FEES			Index Code	LE100			
							SBE	No-No Available CBE			
182642571	CRUZ, DOLLY	**********3427	02/01/2017	02/03/2017	Unknown	STAR OFFICE PRODUCTS	STAROFFC@AOL., DC	5044	$0.00	$1,925.87	Purchase

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		NOTES		ODR/Supplies/FY17/100/20/201/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
182651046	KENNEDY, MABEL	**********6896	02/01/2017	02/03/2017	Unknown	AMERICAN 00121123405572	08004337300, TX	3001	$0.00	$903.60	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/local This request has been approved by Celina Ketelsen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE				
182651047	BATTLE, RHOMA	**********5466	02/02/2017	02/03/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	$17.08	$314.22	Purchase
		NOTES		Health and Wellness/School Programs/Pictures will be added to YRBS booklet/8200/FY17/0411/0411/PH175/GE500/75079A/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	PH175			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	GE500			
							SBE	No			
182651048	BATTLE, RHOMA	**********5466	02/02/2017	02/03/2017	Unknown	WWW.SURVEYGIZMO.COM	8778877815, CO	8999	$0.00	$810.00	Purchase
		NOTES		Health and Wellness/Policy & Planning/ Renewing license for program/ 0111/ FY 17/ 0408/0408/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0408		PROF SERVICE FEES		Index Code	17HSA			
							SBE	No-Explain in Notes			

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
182663659	ALI, DEBORAH	**********9966	02/02/2017	02/03/2017	Unknown	COUNCIL FOR PROFESSION	02022659090, DC	8398	$0.00	$4,788.00	Purchase
	NOTES			DEL/100/FY17/LE800/LE801/20/201/LOCAL							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE801			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE800			
							SBE	Yes			
182663664	ALI, DEBORAH	**********9966	02/01/2017	02/03/2017	Unknown	NARA	LEXINGTON, KY	8398	$0.00	$45.00	Purchase
	NOTES			DEL/100/FY17/LE800/LE801/40/408/LOCAL							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE801			
	Object Code	0408		PROF SERVICE FEES			Index Code	LE800			
							SBE	No-No Available CBE			
182663665	ALI, DEBORAH	**********9966	02/01/2017	02/03/2017	Unknown	NARA	LEXINGTON, KY	8398	$0.00	$45.00	Purchase
	NOTES			DEL/100/FY17/LE800/LE801/40/408/LOCAL							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE801			
	Object Code	0408		PROF SERVICE FEES			Index Code	LE800			
							SBE	No-No Available CBE			
182663666	ALI, DEBORAH	**********9966	02/01/2017	02/03/2017	Unknown	NARA	LEXINGTON, KY	8398	$0.00	$45.00	Purchase
	NOTES			DEL/100/FY17/LE800/LE801/40/408/LOCAL							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE801			
	Object Code	0408		PROF SERVICE FEES			Index Code	LE800			
							SBE	No-No Available CBE			
182670301	GADSDEN, ALICIA	**********5146	02/01/2017	02/03/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$667.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/CTE/Supplies/FY17/0100/20/201/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE704			
		Object Code	0201	OFFICE SUPPLIES			Index Code	LE700			
							SBE	Yes			
182735904	CRUZ, DOLLY	**********3427	02/03/2017	02/06/2017	Unknown	CHEAPTIX*72417868 32150	WWW.CTIX.INFO, WA	4722	$0.00	$14.98	Purchase
		NOTES		DAR/Emmanuel Fields attended the Annual Conference on Financial Education/Flight/Insurance/FY17/100/40/402/LE200/LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE201			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	LE200			
							SBE	No-Explain in Notes			
182735905	CRUZ, DOLLY	**********3427	02/03/2017	02/06/2017	Unknown	CHEAPTIX*72417868 32150	WWW.CTIX.INFO, WA	4722	$0.00	$19.00	Purchase
		NOTES		DAR/Emmanuel Fields attended the Annual Conference on Financial Education/Flight/Insurance/FY17/100/40/402/LE200/LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE201			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	LE200			
							SBE	No-Explain in Notes			
182735906	CRUZ, DOLLY	**********3427	02/03/2017	02/06/2017	Unknown	INSTITUTE FOR FINAN	02072213613, ME	8299	$0.00	$485.00	Purchase
		NOTES		DAR/Emmanuel Fields attended the Annual Conference on Financial Education/Registration/FY17/100/40/402/LE200/LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE201			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	LE200			
							SBE	No-Explain in Notes			
182735907	CRUZ, DOLLY	**********3427	02/03/2017	02/06/2017	Unknown	FRONTIER TYGLKD	DENVER, CO	3132	$0.00	$259.40	Purchase
		NOTES		DAR/Emmanuel Fields attended the 111th GFOA Annual Conference/Flight/FY17/100/40/402/LE300/LE301/Local funds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
							Index Code		LE300		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
182735908	CRUZ, DOLLY	**********3427	02/03/2017	02/06/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$575.00	Purchase
		NOTES		DAR/Emmanuel Fields attended the 111th GFOA Annual Conference/Registration/FY17/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
							Index Code		LE300		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
182751150	BATTLE, RHOMA	**********5466	02/03/2017	02/06/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$9.60	Purchase
		NOTES		Health and Wellness/Supplies for Performance Hearing/0111/0408/0408/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
							Index Code		17HSA		
		Object Code	0408		PROF SERVICE FEES		SBE		Yes		
182788035	GADSDEN, ALICIA	**********5146	02/02/2017	02/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$980.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Professional Services/FY17/8400/40/408/GP700/16VRP/Grant Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		16VRP		
							Index Code		GP700		
		Object Code	0408		PROF SERVICE FEES		SBE		Yes		
182788036	GADSDEN, ALICIA	**********5146	02/02/2017	02/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$335.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Professional Services/FY17/100/40/408/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	Yes			
182788037	GADSDEN, ALICIA	**********5146	02/03/2017	02/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$190.00	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Printing/FY17/8110/40/411/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	FP811			
							SBE	Yes			
182810917	POWELL, JAMES	**********5033	02/04/2017	02/06/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	($8.42)	($8.42)	Purchase
		NOTES		WILLIAM/HENDERSON/DAR/61NAEP16/000NAE15/REFUND FOR TAXES CHARGED							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	NE265			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	GE200			
							SBE	No			
182815852	JOHNSON, JOCELYN A	**********9163	02/03/2017	02/06/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	$0.00	$1,065.00	Purchase
		NOTES		General Counsel/Carmela Edmunds attended the 2017 Brustein & Manasevit Spring Forum/Registration/FY17/100/40/419/ LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code	LE900			
							SBE	No-Explain in Notes			
182834999	BOWEN, KIERAN	**********5297	02/02/2017	02/06/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDERAB, DC	5044	$0.00	$2,670.00	Purchase
		NOTES		ESSE/supplies for the division/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	Yes			
182860638	KENNEDY, MABEL	**********6896	02/06/2017	02/07/2017	Unknown	CEC	07036203660, VA	8699	$0.00	$405.00	Purchase
		NOTES		ESSE TAL/FY17/72366B/17/GE600/MP377/0040/0425/federal This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	MP377			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE600			
							SBE	No-No Available CBE			
182872971	GADSDEN, ALICIA	**********5146	02/06/2017	02/07/2017	Unknown	NATIONAL ASSOCIATION F	703-8362222, VA	8699	$0.00	$575.00	Purchase
		NOTES		Split Funds: $435 - Postsecondary and Career Education/DCTAG/Membership/FY17/8110/40/425/FP811/FP702/Federal Funds $150 - Postsecondary and Career Education/CCR/Professional Services/FY17/100/40/408/LE700/LE707/Local Funds						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
		Object Code	0425		MEMBERSHIP DUES		Index Code	FP811			
							SBE	No-No Available CBE			
182906667	CRUZ, DOLLY	**********3427	02/07/2017	02/08/2017	Unknown	CHEAPTIX*7242754512640	WWW.CTIX.INFO, WA	4722	$0.00	$14.98	Purchase
		NOTES		DAR/Emmanuel Fields attended the 111th GFOA Annual Conference/Flight/Booking Fee/FY17/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE300			
							SBE	No-Explain in Notes			

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182906668	CRUZ, DOLLY	**********3427	02/07/2017	02/08/2017	Unknown	CHEAPTIX*7242754512640	WWW.CTIX.INFO, WA	4722	$0.00	$19.00	Purchase
	NOTES	DAR/Emmanuel Fields attended the 111th GFOA Annual Conference/Flight/Insurance/FY17/100/40/402/LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE301			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	LE300			
							SBE	No-Explain in Notes			
182914153	TODD, LORI	**********8862	02/06/2017	02/08/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$46.50	Purchase
	NOTES	DOT/Business Cards (Vance)/FY17/100/40/408/T0103/T0103/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	T0103			
	Object Code	0408		PROF SERVICE FEES			Index Code	T0103			
							SBE	Yes			
182930474	GADSDEN, ALICIA	**********5146	02/07/2017	02/08/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$967.59	Purchase
	NOTES	Postsecondary and Career Education/AFE/Supplies/FY17/0100/20/201/LE00/LE03/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE700			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE703			
							SBE	Yes			
182930475	GADSDEN, ALICIA	**********5146	02/07/2017	02/08/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	$0.00	$1,760.50	Purchase
	NOTES	Postsecondary and Career Education/CTE/FY17/0100/40/402/LE700/LE704/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE704			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	LE700			
							SBE	No-No Available CBE			
182930476	GADSDEN, ALICIA	**********5146	02/06/2017	02/08/2017	Unknown	PREMIER SUPPLIERS	202-3884080, DC	5047	$0.00	$194.30	Purchase

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		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code		SP706		
		Object Code	0201	OFFICE SUPPLIES			Index Code		SP700		
							SBE		Yes		
182930477	GADSDEN, ALICIA	**********5146	02/07/2017	02/08/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	$0.00	$248.95	Purchase
		NOTES		Postsecondary and Career Education/CTE/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE704		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		LE700		
							SBE		No-No Available CBE		
182955006	BOWEN, KIERAN	**********5297	02/07/2017	02/08/2017	Unknown	CCSSO	202-2136424, DC	8699	$0.00	$600.00	Purchase
		NOTES		ESSE/Conference registration for Tasha Jones to the CCSSO 2017 Conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		BJ607		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		BJ600		
							SBE		No-Explain in Notes		
182973995	CRUZ, DOLLY	**********3427	02/07/2017	02/09/2017	Unknown	AMERICAN 00179747476344	BELLEVUE, WA	3001	$0.00	$218.40	Purchase
		NOTES		DAR/Emmanuel Fields attended the Annual Conference on Financial Education/Flight/FY17/100/40/402/LE200/LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE201		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		LE200		
							SBE		No-Explain in Notes		
182981501	TODD, LORI	**********8862	02/08/2017	02/09/2017	Unknown	J J KELLER & ASSOCIATE	08005585011, WI	5085	$50.52	$245.57	Purchase
		NOTES		DOT/Defensive Driving Instructional Kit/FY17/100/40/408/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
		Object Code	0408		PROF SERVICE FEES		Index Code	T0101			
							SBE	No-No Available CBE			
182998298	GADSDEN, ALICIA	**********5146	02/08/2017	02/09/2017	Unknown	PAYPAL *WORLDEDUCAT	4029357733, CA	8398	$0.00	$400.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/software acquisitions/FY17/0100/70/711/LE700/LE703/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE703			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE700			
							SBE	No-No Available CBE			
182998299	GADSDEN, ALICIA	**********5146	02/08/2017	02/09/2017	Unknown	VALUEUSA.ORG	4844438457, PA	8699	$0.00	$50.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Membership/FY17/8200/40/425/GE700/AE375/72002A_17/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE375			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE700			
							SBE	No-No Available CBE			
183010631	POWELL, JAMES	**********5033	02/08/2017	02/09/2017	Unknown	STAPLES DIRECT	FRAMINGHAM, MA	5111	$0.00	($393.99)	Purchase
		NOTES		TOM/FONTENOT/CIO/REFUND FOR TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E400			
							SBE	No			
183047465	CRUZ, DOLLY	**********3427	02/08/2017	02/10/2017	Unknown	UNITED 01623353020564	800-932-2732, TX	3000	$0.00	$449.00	Purchase
		NOTES		DAR/Tonya Mead attended the MSAA Planning Meeting/Flight/FY17/8200/40/402/GE200/ NE265/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	NE265			
							Index Code	GE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
183047466	CRUZ, DOLLY	**********3427	02/08/2017	02/10/2017	Unknown	UNITED 01629281587791	800-932-2732, TX	3000	$0.00	$66.00	Purchase
		NOTES		DAR/Tonya Mead attended the MSAA Planning Meeting/Flight/FY17/8200/40/402/GE200/ NE265/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	NE265			
							Index Code	GE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
183047467	CRUZ, DOLLY	**********3427	02/09/2017	02/10/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	$0.00	$3,740.00	Purchase
		NOTES		ODR/Tracey Langley to obtain court certification/FY17/100/40/408/LE300/LE303/Local funds. Training Registration for ODR Director							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
							Index Code	LE300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
183047468	CRUZ, DOLLY	**********3427	02/09/2017	02/10/2017	Unknown	SQ *ROSS PROFESSION	WASHINGTON, DC	8999	$0.00	$3,190.14	Purchase
		NOTES		COO/Temp Services/FY17/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
183067601	ALI, DEBORAH	**********9966	02/09/2017	02/10/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	$0.00	$315.80	Purchase
		NOTES		DEL/100/FY17/LE800/LE801/20/201/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	No-No Available CBE			
183067602	ALI, DEBORAH	**********9966	02/08/2017	02/10/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$2,365.00	Purchase
		NOTES		DEL/100/FY17/LE800/LE801/20/201/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
183073916	GADSDEN, ALICIA	**********5146	02/09/2017	02/10/2017	Unknown	ANYMEETING	7145818008, CA	5045	$0.00	$900.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Software Acquisition/FY17/0100/70/711/LE700/LE703/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE703			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE700			
							SBE	No-No Available CBE			
183073917	GADSDEN, ALICIA	**********5146	02/09/2017	02/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Travel/FY17/8200/40/402/GE700/AE375/72002A_17/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE375			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			
183073918	GADSDEN, ALICIA	**********5146	02/09/2017	02/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Travel/FY17/8200/40/402/GE700/AE375/72002A_17/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE375			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
183073919	GADSDEN, ALICIA	**********5146	02/09/2017	02/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
	NOTES	Postsecondary and Career Education/AFE/Travel/FY17/8200/40/402/GE700/AE375/72002A_17/Federal Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	AE375			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			
183073920	GADSDEN, ALICIA	**********5146	02/09/2017	02/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
	NOTES	Postsecondary and Career Education/AFE/Travel/FY17/8200/40/402/GE700/AE375/72002A_17/Federal Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	AE375			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			
183073921	GADSDEN, ALICIA	**********5146	02/09/2017	02/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
	NOTES	Postsecondary and Career Education/AFE/Travel/FY17/8200/40/402/GE700/AE375/72002A_17/Federal Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	AE375			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			
183073922	GADSDEN, ALICIA	**********5146	02/09/2017	02/10/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$366.38	Purchase
	NOTES	Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code	LE701			
	Object Code	0201			OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
183093165	JOHNSON, JOCELYN A	**********9163	02/09/2017	02/10/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$53.55	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		COO/Supplies/Phone Cover/Charger for Director/FY17/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
183093166	JOHNSON, JOCELYN A	**********9163	02/09/2017	02/10/2017	Unknown	SQ *ROSS PROFESSION	WASHINGTON, DC	8999	$0.00	$2,071.71	Purchase
		NOTES		COO/Temp Services/FY17/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE300		
							SBE		Yes		
183102396	BOWEN, KIERAN	**********5297	02/09/2017	02/10/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$283.23	Purchase
		NOTES		ESSE/Hotel for Angela Awonaike for Texas Computer Education Conference /BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE		No-Explain in Notes		
183102397	BOWEN, KIERAN	**********5297	02/09/2017	02/10/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$283.23	Purchase
		NOTES		ESSE/Hotel for Brett Nelson for Texas Computer Education Conference /BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE		No-Explain in Notes		
183141845	CREIGHTON-WADE, SADE	**********6947	02/09/2017	02/13/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$2,030.00	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY17/100/20/201/LE700/LE705/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE700			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE705			
							SBE	Yes			
183151008	KENNEDY, MABEL	**********6896	02/10/2017	02/13/2017	Unknown	RESIDENCE INN AUSTIN S	AUSTIN, TX	3703	$0.00	$1,155.99	Purchase
		NOTES		ESSE TAL/FY17/E600/BJ600/BJ607/0040/0402/local This request has been approved by Celina Ketelsen, LaShawndra Scroggins, Amy Maisterra, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	EJ600			
							SBE	No-No Available CBE			
183151009	KENNEDY, MABEL	**********6896	02/10/2017	02/13/2017	Unknown	RESIDENCE INN AUSTIN S	AUSTIN, TX	3703	$0.00	$1,155.99	Purchase
		NOTES		ESSE TAL/FY17/E600/BJ600/BJ607/0040/0402/local This request has been approved by Celina Ketelsen, LaShawndra Scroggins, Amy Maisterra, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
183186897	GADSDEN, ALICIA	**********5146	02/09/2017	02/13/2017	Unknown	CASAS	8582922900, CA	5942	$0.00	$455.34	Purchase
		NOTES		Postsecondary and Career Education/AFE/Supplies/FY17/0100/20/201/LE700/LE703/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE703			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
183186898	GADSDEN, ALICIA	**********5146	02/10/2017	02/13/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$64.70	Purchase
	NOTES	Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE701			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE700			
							SBE	Yes			
183209432	POWELL, JAMES	**********5033	02/10/2017	02/13/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$1,427.94	Purchase
	NOTES	TOM/FONTENOT/CIO/EMERGENCY TONER PURCHASE									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code	E404			
	Object Code	0702		EQUIPMENT AND MACHINERY			Index Code	E400			
							SBE	No			
183209433	POWELL, JAMES	**********5033	02/10/2017	02/13/2017	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	$0.00	$33.51	Purchase
	NOTES	TOM/FONTENOT/CIO/OSSESUPPORT.COM URL									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code	E404			
	Object Code	0702		EQUIPMENT AND MACHINERY			Index Code	E400			
							SBE	No			
183209434	POWELL, JAMES	**********5033	02/10/2017	02/13/2017	Unknown	TELERIK	WALTHAM, MA	7372	$0.00	$3,886.06	Purchase
	NOTES	TOM/FONTENOT/CIO/DEVCRAFT COMPLETE SOFTWARE									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code	E404			
	Object Code	0702		EQUIPMENT AND MACHINERY			Index Code	E400			
							SBE	No			
183232035	BOWEN, KIERAN	**********5297	02/10/2017	02/13/2017	Unknown	SMARTSHEET.COM, INC.	8554202395, WA	5734	$0.00	$1,224.00	Purchase
	NOTES	ESSE/Yearly subscription for Smartsheet /LE600/LE604/409/100									

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE604		
							Index Code		LE600		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-Explain in Notes		
183251034	CRUZ, DOLLY	**********3427	02/14/2017	02/14/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$437.74	Purchase
		NOTES		Health & Wellness/Supplies for Staff Retreat/FY17/100/20/201/LE500/LE501/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE501		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE500		
							SBE		No-Explain in Notes		
183300865	CRUZ, DOLLY	**********3427	02/14/2017	02/15/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$131.49	Purchase
		NOTES		Health & Wellness/Supplies for Staff Retreat/FY17/100/20/201/LE500/LE501/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE501		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE500		
							SBE		No-Explain in Notes		
183336191	POWELL, JAMES	**********5033	02/14/2017	02/15/2017	Unknown	MICROSOFT *	08006427676, WA	4816	$0.00	$475.88	Purchase
		NOTES		DEBORAH/ALI/DEL/SURFACE PRO REPAIR. MICROSOFT CHARGES TAX ON SERVICE REPAIRS. TAXES ARE NOT CHARGED ON PRODUCT PURCHASES							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E801		
							Index Code		E800		
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE		No		
183336192	POWELL, JAMES	**********5033	02/14/2017	02/15/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$499.64	Purchase

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		NOTES		TOM/FONTENOT/CIO/DELL DOCKING STATIONS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070			EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E404		
		Object Code	0702			EQUIPMENT AND MACHINERY	Index Code		E400		
							SBE		No		
183340416	JOHNSON, JOCELYN A	**********9163	02/14/2017	02/15/2017	Unknown	DISCOUNTMUGS.COM	08005691980, FL	5964	$0.00	$886.80	Purchase
		NOTES		Health & Wellness/Supplies for Staff Retreat/FY17/100/20/201/LE500/LE501/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		LE501		
		Object Code	0201			OFFICE SUPPLIES	Index Code		LE500		
							SBE		No-Explain in Notes		
183371116	BATTLE, RHOMA	**********5466	02/15/2017	02/16/2017	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$84.24	Purchase
		NOTES		Health and Wellness/Supplies for Division Retreat/0100/FY17/0409/0409/LE501/ LE500/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LE501		
		Object Code	0409			CONTRACTUAL SERVICES - OTHER	Index Code		LE500		
							SBE		Yes		
183410469	BOWEN, KIERAN	**********5297	02/14/2017	02/16/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$2,487.00	Purchase
		NOTES		ESSE/Purchased flip charts for Voice of Change conference /BJ600/BJ607/408/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		BJ607		
		Object Code	0408			PROF SERVICE FEES	Index Code		BJ600		
							SBE		No-Explain in Notes		
183410470	BOWEN, KIERAN	**********5297	02/15/2017	02/16/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	$0.00	$1,875.00	Purchase
		NOTES		ESSE/Printing services for LEA Institute/BJ600/BJ607/411/1120							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE	Yes			
183439180	TODD, LORI	**********8862	02/16/2017	02/17/2017	Unknown	LIQUIDSPACE, INC.	8552547843, CA	5045	$0.00	$270.00	Purchase
		NOTES		DOT/Meeting space for training for terminal managers/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0601			
							SBE	No-No Available CBE			
183439181	BATTLE, RHOMA	**********5466	02/16/2017	02/17/2017	Unknown	NETWORK FOR GOOD	888-284-7978, DC	8398	$0.00	$3,708.00	Purchase
		NOTES		Health and Wellness/ Schools Programs/ Purchase of seeds for $3600 +108=$3708./The vendor is refunding this total due to the unexpected charge of $108. 0111/FY17/0408/0408/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0408		PROF SERVICE FEES		SBE	No			
183456379	GADSDEN, ALICIA	**********5146	02/16/2017	02/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		Postsecondary and Career Education/CTE//FY17/0100/40/411/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE	No-No Available CBE			
183456380	GADSDEN, ALICIA	**********5146	02/16/2017	02/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		Postsecondary and Career Education/CTE//FY17/0100/40/411/LE700/LE704/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE	No-No Available CBE			
183515175	CRUZ, DOLLY	**********3427	02/17/2017	02/20/2017	Unknown	MAGNOLIA PLUMBING INC	WASHINGTON, DC	1711	$0.00	$775.00	Purchase
		NOTES		COO/Services rendered to agency/invoice#138671/FY17/100/40/408/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
183527892	TODD, LORI	**********8862	02/17/2017	02/20/2017	Unknown	SQ *SQ *CONSPEC CONTRA	WASHINGTON, DC	7392	$0.00	$4,400.00	Purchase
		NOTES		DOT/Install Electrical Outlet at NYA Terminal and Install Wider Electrical Closet at 5th St Terminal/FY17/100/20/201/T0703/T0703/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0703			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0703			
							SBE	Yes			
183527893	BATTLE, RHOMA	**********5466	02/16/2017	02/20/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$3,630.00	Purchase
		NOTES		Health and Wellness/DCSAA/ T-shirts DC Girls & Women Sports Day Expo/0100/FY17/0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
183579557	POWELL, JAMES	**********5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	$0.00	$179.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	E404			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	E400			
							SBE	No			
183579560	POWELL, JAMES	**********5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	$0.00	$179.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	E404			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	E400			
							SBE	No			
183579561	POWELL, JAMES	**********5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	$0.00	$179.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	E404			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	E400			
							SBE	No			
183579562	POWELL, JAMES	**********5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	$0.00	$179.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	E404			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	E400			
							SBE	No			
183579563	POWELL, JAMES	**********5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	$0.00	$169.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	E404			
							Index Code	E404			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No			
183579564	POWELL, JAMES	**********5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	$0.00	$169.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	E404			
							Index Code	E400			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No			
183607421	HAYES, MAISHA	**********3835	02/16/2017	02/20/2017	Unknown	SOUTHWES 5262488312569	800-435-9792, TX	3066	$0.00	$356.88	Purchase
		NOTES		Ed. Governance Summit Flight for H. Kang/100/FY17/LE100/LE102/40/402/$356.88							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
							Index Code	LE100			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
183618675	BOWEN, KIERAN	**********5297	02/20/2017	02/21/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$916.99	Purchase
		NOTES		ESSE/Supplies for ESSE/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	Yes			
183647075	CRUZ, DOLLY	**********3427	02/21/2017	02/22/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$7.99	Purchase
		NOTES		Operations/Case Cover for issued work phone/AMO/FY17/100/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
183652478	BATTLE, RHOMA	**********5466	02/21/2017	02/22/2017	Unknown	IN *M & D TIMING, LLC	443-3866278, MD	7829	$0.00	$2,284.00	Purchase
		NOTES		Health and Wellness/DCSAA/DCSAA timing of the meet/ 0100/FY17/0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE500			
							SBE	No			
183661126	ALI, DEBORAH	**********9966	02/21/2017	02/22/2017	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	$0.00	$565.00	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	No-No Available CBE			
183684477	HAYES, MAISHA	**********3835	02/22/2017	02/22/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$147.50	Purchase
		NOTES		OGC Tiffany Oates Bar Dues/0100/FY17/040/0425/LE900/LE901/$147.50							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE900			
							SBE	No-No Available CBE			
183706780	KENNEDY, MABEL	**********6896	02/22/2017	02/23/2017	Unknown	HOTELS.COM	HOTELS.COM, WA	4722	$0.00	$642.00	Purchase
		NOTES		ESSE TAL/FY17/E600/BJ600/BJ607/0040/0402/local							
				This request has been approved by Edgar Stewart, Amy Maisterra, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
183718598	ALI, DEBORAH	**********9966	02/22/2017	02/23/2017	Unknown	APA.ORG*BOOKS*VIDEO*CE	08003742721, DC	8398	$0.00	$3,750.00	Purchase
		NOTES		DEL/0100/FY17/LE800/LE801/20/201/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
183724137	GADSDEN, ALICIA	**********5146	02/22/2017	02/23/2017	Unknown	METRO JGB BULK SALES	WASHINGTON, DC	4111	$0.00	$2,625.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
183736161	POWELL, JAMES	**********5033	02/22/2017	02/23/2017	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	$0.00	$33.51	Purchase
		NOTES		TOM/FONTENOT/CIO/WEBSITE URL OSSETIMEOFF.COM							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
183794875	GADSDEN, ALICIA	**********5146	02/22/2017	02/24/2017	Unknown	AMERICAN 00179493516123	BELLEVUE, WA	3001	$0.00	$268.90	Purchase
		NOTES		Postsecondary and Career Education/HELC/Alesia Henry attended the NASASPS Conference in Lexington Kentucky/FY17/6007/40/408/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP706		
							Index Code		SP700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
183814987	JOHNSON, JOCELYN A	**********9163	02/23/2017	02/24/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		COO/Membership/Evelyn Meija/FY17/100/40/425/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
							Index Code		LE300		
		Object Code	0425		MEMBERSHIP DUES		SBE		No-Explain in Notes		
183824231	BOWEN, KIERAN	**********5297	02/22/2017	02/24/2017	Unknown	AMERICAN 00121156545285	08004337300, TX	3001	$0.00	$890.60	Purchase
		NOTES		ESSE/Flight for Brett Nelson to Positive Behavior Supports Intl Conf/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
							Index Code		BJ600		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
183824232	BOWEN, KIERAN	**********5297	02/22/2017	02/24/2017	Unknown	ASSO POSITIVE BEHAVIOR	LEWISBURG, PA	8641	$0.00	$440.00	Purchase
		NOTES		ESSE/Conf Registration for Brett Nelson to Positive Behavior Supports Intl Conf/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
							Index Code		BJ600		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
183858432	CRUZ, DOLLY	**********3427	02/24/2017	02/27/2017	Unknown	PERSONNEL CONCEPTS	09093925655, CA	5099	$0.00	$70.30	Purchase
		NOTES		Human Resources/DC & Federal Labor Law Posters/FY17/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
183872084	TODD, LORI	**********8862	02/24/2017	02/27/2017	Unknown	ESPECIALNEEDS	8776644565, MO	5047	$0.00	$314.05	Purchase
		NOTES		DOT/Specialized harness for student/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0601			
							SBE	No-No Available CBE			
183872085	TODD, LORI	**********8862	02/24/2017	02/27/2017	Unknown	ANNIES ACE HDWE	WASHINGTON, DC	5251	$0.00	$167.98	Purchase
		NOTES		DOT/Anti-slip tape and replacement bathroom door knobs for New York Avenue Terminal/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
183872086	BATTLE, RHOMA	**********5466	02/23/2017	02/27/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$605.50	Purchase
		NOTES		Health and Wellness/ T-Shirts for the Division Retreat/0100/FY17/0409/0409/LE501/ LE500/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
							Index Code	LE500			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	Yes			
183914803	GADSDEN, ALICIA	**********5146	02/23/2017	02/27/2017	Unknown	SOUTHWES 5262490017961	800-435-9792, TX	3066	$0.00	$257.38	Purchase
		NOTES		Postsecondary and Career Education/HELC/Angela Lee attended the NASASPS Conference in Lexington Kentucky/FY17/6007/40/408/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP708			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	SP700			
							SBE	No-No Available CBE			
183914804	GADSDEN, ALICIA	**********5146	02/24/2017	02/27/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$981.74	Purchase
		NOTES		Postsecondary/Supplies/FY17/6007/20/201/SP700/SP706/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP706			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP700			
							SBE	Yes			
183992588	CRUZ, DOLLY	**********3427	02/27/2017	02/28/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	$0.00	$745.00	Purchase
		NOTES		Hillary Hoffman-Peak/NVMS Mediation Skills & Process Training Registration Fee/FY17/100/40/419/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code	LE900			
							SBE	No-Explain in Notes			
183997936	TODD, LORI	**********8862	02/27/2017	02/28/2017	Unknown	SKILLPATH NATIONAL	913-3623900, KS	8299	$0.00	$155.95	Purchase
		NOTES		DOT/Emotionally Charged Situations Webinar/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0408		PROF SERVICE FEES		Index Code	T0103			
							SBE	No-No Available CBE			
183997937	BATTLE, RHOMA	**********5466	02/27/2017	02/28/2017	Unknown	CACFP.ORG	5128508278, TX	8699	$0.00	$575.00	Purchase
		NOTES		Health and Wellness/CACFP/ Travel and training for the individual Elisabeth Sweeting/Registration Fee 0100/ FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
184021744	POWELL, JAMES	**********5033	02/27/2017	02/28/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	$0.00	$405.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PMI EXAM REGISTRATION - EMPLOYEE: TOM FONTENOT							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No			
184046037	CRUZ, DOLLY	**********3427	02/28/2017	03/01/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$299.00	Purchase
		NOTES		COO/Membership Renewal for Alfonzo Duckett/FY17/100/40/425/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-Explain in Notes			
184046038	CRUZ, DOLLY	**********3427	02/28/2017	03/01/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$299.00	Purchase
		NOTES		COO/Membership Renewal for Tracy Massey/FY17/100/40/425/LE300/LE301/ Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-Explain in Notes			
184046039	CRUZ, DOLLY	**********3427	02/28/2017	03/01/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$299.00	Purchase
		NOTES		COO/Membership Renewal for Angela Clark/FY17/100/40/425/LE300/LE301/ Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE300			
							SBE	No-Explain in Notes			
184052822	BATTLE, RHOMA	**********5466	02/28/2017	03/01/2017	Unknown	INT*IN *BAGS TAGS INC	847-4241900, IL	5999	$0.00	$773.28	Purchase
		NOTES		Health and Wellness/DCSAA/ Credentials for DCSAA basketball championships 0100/ FY17/ 04708/0408/LE502/LE500 local fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE500			
							SBE	No-Explain in Notes			
184083380	POWELL, JAMES	**********5033	03/01/2017	03/01/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$121.58	Purchase
		NOTES		TOM/FONTENOT/CIO/DELL LAPTOP BATTERY							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
184097409	BOWEN, KIERAN	**********5297	02/28/2017	03/01/2017	Unknown	SHERATON DENVER	DENVER, CO	3503	$0.00	$616.21	Purchase
		NOTES		ESSE/Hotel for Brett Nelson to Positive Behavior Supports Intl Conf/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
184100122	HAYES, MAISHA	**********3835	02/28/2017	03/01/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$951.32	Purchase
		NOTES		COS Winter Supply Order/GDO/FY17/20/201/LE100/LE101/$951.32							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE100			
							SBE	Yes			
184119996	CREIGHTON-WADE, SADE	**********6947	03/02/2017	03/02/2017	Unknown	ALL N'1 MEDICAL SUPPLI	02023883300, DC	5047	$0.00	$3,242.74	Purchase
		NOTES		Postsecondary and Career Education/REC/Supplies/FY17/8450/20/201/DN700/DN701/Private Donation							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	DN700			
		Object Code	0201		OFFICE SUPPLIES		Index Code	DN701			
							SBE	Yes			
184125212	TODD, LORI	**********8862	03/01/2017	03/02/2017	Unknown	QUALITY LAPEL PINS	303-9799103, CO	5999	$0.00	$408.98	Purchase
		NOTES		DOT/Lapel Pins for Employee Recognition Program/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0601			
							SBE	No-No Available CBE			
184125213	TODD, LORI	**********8862	02/28/2017	03/02/2017	Unknown	M & M APPLIANCE	WASHINGTON, DC	5722	$0.00	$1,697.00	Purchase
		NOTES		DOT/Refrigerators (2) for NY Ave Bus Terminal/FY17/100/70/704/T0203/T0203/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	T0203			
		Object Code	0704		PURCHASE - OTHER EQUIP		Index Code	T0203			
							SBE	Yes			
184125214	TODD, LORI	**********8862	03/01/2017	03/02/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$79.86	Purchase
		NOTES		DOT/Membership-Government Finance Officers Assoc for Eric Rice (Pro-rated)/FY17/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0101			
							SBE	No-No Available CBE			
184125215	BATTLE, RHOMA	**********5466	02/28/2017	03/02/2017	Unknown	SOUTHWES 5262491159793	800-435-9792, TX	3066	$0.00	$635.38	Purchase
		NOTES		Health and Wellness/CACFP/Training and Travel for Elisabeth Sweeting/ 0111/ FY17/ 0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
184125216	BATTLE, RHOMA	**********5466	03/01/2017	03/02/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$1,001.00	Purchase
		NOTES		Health and Wellness/DCSAA/ Printing for Expo 0100/ FY17/0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE500			
							SBE	No-Explain in Notes			
184125217	BATTLE, RHOMA	**********5466	03/01/2017	03/02/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$22.65	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/ Office supplies for Whitney Carrington 0100/ FY17/ 0201/0201/ LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
184125218	BATTLE, RHOMA	**********5466	03/01/2017	03/02/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$30.73	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Healthy School/Office Supplies 8200/FY 17/0201/0201/SE177/GE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		SE177		
		Object Code	0201		OFFICE SUPPLIES		Index Code		GE500		
							SBE		Yes		
184144097	GADSDEN, ALICIA	**********5146	02/28/2017	03/02/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$520.64	Purchase
		NOTES		Postsecondary/Supplies/FY17/100/20/201/ LE700/LE704/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE704		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE700		
							SBE		Yes		
184205455	TODD, LORI	**********8862	03/01/2017	03/03/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$1,060.00	Purchase
		NOTES		DOT/Parent Resource Center Contact Cards/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		T0103		
							Index Code		T0103		
		Object Code	0408		PROF SERVICE FEES		SBE		Yes		
184205456	TODD, LORI	**********8862	03/02/2017	03/03/2017	Unknown	NATIONAL SAFETY COU	08006217615, IL	8299	$0.00	$77.60	Purchase
		NOTES		DOT/Renewal of Instructor Credentials (Mills, Gessesse)/FY17/100/20/201/T0501/T0501/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		T0501		
		Object Code	0201		OFFICE SUPPLIES		Index Code		T0501		
							SBE		No-No Available CBE		
184226449	GADSDEN, ALICIA	**********5146	03/01/2017	03/03/2017	Unknown	AMERICAN 00179515040950	BELLEVUE, WA	3001	$0.00	$540.59	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/HELC/Jocelyn Harris to attend NASASPS Conference in Louisville, KY /FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP706		
							Index Code		SP700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
184226450	GADSDEN, ALICIA	**********5146	03/02/2017	03/03/2017	Unknown	SQ *SQ *STREETZ MEDIA	WASHINGTON, DC	7333	$0.00	$1,800.00	Purchase
		NOTES		Postsecondary/Editing Services/FY17/100/40/408/LE700/LE707/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code				
							Index Code				
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
184226451	GADSDEN, ALICIA	**********5146	03/01/2017	03/03/2017	Unknown	SOUTHWES 5262491530966	800-435-9792, TX	3066	$0.00	$320.89	Purchase
		NOTES		Postsecondary and Career Education/HELC/Jocelyn Harris to attend NASAA Conference in Providence, RI/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP706		
							Index Code		SP700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
184226452	GADSDEN, ALICIA	**********5146	03/02/2017	03/03/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$78.32	Purchase
		NOTES		Postsecondary/Supplies/FY17/6007/20/201/SP700/SP706/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		SP706		
		Object Code	0201		OFFICE SUPPLIES		Index Code		SP700		
							SBE		Yes		
184242495	POWELL, JAMES	**********5033	03/02/2017	03/03/2017	Unknown	INTUIT *IN *RGE INC.	317-7453398, IN	5999	$0.00	$799.00	Purchase

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		NOTES		TOM/FONTENOT/CIO/PMI EXAM REGISTRATION - IPSENTRY SOFTWARE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
184242496	POWELL, JAMES	**********5033	03/02/2017	03/03/2017	Unknown	CDW GOVT #HBR3166	800-808-4239, IL	5045	$0.00	$1,215.68	Purchase
		NOTES		KIM/FREELAND/POSTSEC/LAPTOPS FOR STUDENTS AT CONFERENCE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE704			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE700			
							SBE	No			
184308336	TODD, LORI	**********8862	03/03/2017	03/06/2017	Unknown	FRONTIER ECRNVX	DENVER, CO	3132	$0.00	$496.40	Purchase
		NOTES		DOT/Flight to GFOA Conference for Carole Lee/FY17/100/40/402/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	T0103			
							SBE	No-No Available CBE			
184308337	BATTLE, RHOMA	**********5466	03/03/2017	03/06/2017	Unknown	GREYHOUND LINES CNP	214-849-8966, TX	4131	$0.00	$37.00	Purchase
		NOTES		Health and Wellness/Healthy Education/Training and Travel for Kathryn Lantuh/ 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
184308338	BATTLE, RHOMA	**********5466	03/03/2017	03/06/2017	Unknown	JETBLUE 27921708144625	08005382583, UT	3174	$0.00	$128.20	Purchase

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		NOTES		Health and Wellness/Healthy Education/Training and Travel for Kathryn Lantuh/ 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		17HSA		
							SBE		No-Explain in Notes		
184308339	BATTLE, RHOMA	**********5466	03/05/2017	03/06/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$161.84	Purchase
		NOTES		Health and Wellness/National School Lunch/Sleeves for Laptops for employees 8200/FY 17/0201/0201/SE177/GE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		SE177		
		Object Code	0201		OFFICE SUPPLIES		Index Code		GE500		
							SBE		No-Price over 12%		
184335546	ALI, DEBORAH	**********9966	03/03/2017	03/06/2017	Unknown	AMTRAK .CO0620623038671	08008727245, DC	4112	$0.00	$128.00	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE800		
							SBE		No-No Available CBE		
184335547	ALI, DEBORAH	**********9966	03/03/2017	03/06/2017	Unknown	AMTRAK .CO0620732045989	08008727245, DC	4112	$0.00	$128.00	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE800		
							SBE		No-No Available CBE		

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184347327	GADSDEN, ALICIA	**********5146	03/03/2017	03/06/2017	Unknown	SOUTHWES 5262492103384	800-435-9792, TX	3066	$0.00	$290.88	Purchase
	NOTES	Postsecondary and Career Education/HELC/Angela Lee to attend NASAA Conference in Providence, RI/FY17/6007/40/402/SP700/SP706/Special Purpose Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	SP706			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	SP700			
							SBE	No-No Available CBE			
184372878	POWELL, JAMES	**********5033	03/03/2017	03/06/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	$0.00	$1,344.52	Purchase
	NOTES	RHOMA/BATTLE/WNS/DOCKING STATIONS & MONITORS									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT RENTAL		PCA Code	17HSA			
	Object Code	0704			PURCHASE - OTHER EQUIP		Index Code	17HSA			
							SBE	Yes			
184399303	BOWEN, KIERAN	**********5297	03/03/2017	03/06/2017	Unknown	EB WRIGHTSLAW SPECIAL	8014137200, CA	7399	$0.00	$1,346.67	Purchase
	NOTES	ESSE/Conf Registration for Aaron McCormick, Tracy Dove, Clifford Waddy, Molly Whalen, Sheryl Hamilton to Wrightslaw Special Education Law conf/BJ600/BJ607/402/1120									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
184426151	KENNEDY, MABEL	**********6896	03/06/2017	03/07/2017	Unknown	EDUCATION WEEK	800-445-8250, MD	5968	$0.00	$35.00	Purchase
	NOTES	ESSE APS/FY17/62010A/E600/TS267/0040/0425/federal This request has been approved by Etai Mizrav, Sharon Gaskins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Transaction Detail with Accounting Codes and Notes

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TS267			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE600			
							SBE	No-No Available CBE			
184435470	ALI, DEBORAH	**********9966	03/06/2017	03/07/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	$0.00	$816.42	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
184439787	GADSDEN, ALICIA	**********5146	03/06/2017	03/07/2017	Unknown	WUCS* *CONF SVC	877-211-6858, GA	5969	$0.00	$22.77	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Professional Services/FY17/100/40/408/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE701			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-No Available CBE			
184449708	POWELL, JAMES	**********5033	03/06/2017	03/07/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	$0.00	$405.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PMI EXAM REGISTRATION - EMPLOYEE: TEKO FOLY							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE404			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE400			
							SBE				
184482146	KENNEDY, MABEL	**********6896	03/06/2017	03/08/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$574.00	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0020/0201/local This request has been approved by Amy Maisterra, Kieran Bowen and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ607			
							SBE	No-No Available CBE			
184482147	KENNEDY, MABEL	**********6896	03/06/2017	03/08/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$275.00	Purchase
		NOTES		ESSE TAL/FY17/E603/SP600/SP603/0040/0411/O-Type This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP603			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	SP600			
							SBE	No-No Available CBE			
184482148	TODD, LORI	**********8862	03/08/2017	03/08/2017	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$2,220.00	Purchase
		NOTES		DOT/School Bus Driver Appreciation Week Buttons and Cards/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0601			
							SBE	Yes			
184482149	TODD, LORI	**********8862	03/07/2017	03/08/2017	Unknown	ANNIES ACE HDWE	WASHINGTON, DC	5251	$0.00	$555.96	Purchase
		NOTES		DOT/Heavy Duty Anti-Slip Tape, Brackets and Screws/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0601			
							SBE	Yes			
184482150	BATTLE, RHOMA	**********5466	03/07/2017	03/08/2017	Unknown	SHAPE AMER-CNV	08002137193, VA	8699	$0.00	$435.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Healthy Schools & Wellness/Training and travel for the individual Kathryn Lantuh/Registration Fee 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
							Index Code		17HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
184493089	ALI, DEBORAH	**********9966	03/07/2017	03/08/2017	Unknown	COURTYARD BY MARRIOTT-	PHILADELPHIA, PA	3690	$0.00	$174.41	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
184511223	POWELL, JAMES	**********5033	03/07/2017	03/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMAZON MKTPLA, WA	5942	$0.00	$95.39	Purchase
		NOTES		TOM/FONTENOT/CIO/LAPTOP BATTERY							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE404		
							Index Code		LE400		
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE		No		
184511224	POWELL, JAMES	**********5033	03/07/2017	03/08/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	$0.00	$405.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PMI EXAM REGISTRATION - EMPLOYEE: AHMAD ALATTAR							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE404		
							Index Code		LE400		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No		
184527543	HAYES, MAISHA	**********3835	03/06/2017	03/08/2017	Unknown	NASBE	ALEXANDRIA, VA	8299	$0.00	$1,330.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		OGC NASBE Registration Fee/100/FY17/0040/0419/LE100/LE102/$1330.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE102		
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code		LE100		
							SBE		No-No Available CBE		
184551602	BATTLE, RHOMA	**********5466	03/07/2017	03/09/2017	Unknown	AMERICAN 00121178040771	08004337300, TX	3001	$0.00	$49.51	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/Training and travel for the individual Latonia Coryett./Revised flight cost to San Diego,CA 8200/FY17/0402/0402/PP177/GE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		PP177		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE500		
							SBE		No-Explain in Notes		
184551603	BATTLE, RHOMA	**********5466	03/07/2017	03/09/2017	Unknown	AMERICAN 00121177797764	08004337300, TX	3001	$0.00	$611.10	Purchase
		NOTES		Health and wellness/Healthy Schools & Wellness/Travel and training for Latonia Coryatt to San Diego, CA. 8200/FY17/0402/0402/PP177/GE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		pp177		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE500		
							SBE		No-Explain in Notes		
184551604	BATTLE, RHOMA	**********5466	03/07/2017	03/09/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$53.00	Purchase
		NOTES		Health & Wellness/CACFP/Business cards for Katrina Florek $26.50 :8200/FY17/0411/0411/SE177/GE500 local funds Health & Wellness/DCSAA/Business cards for Natalie Randolph $26.50:0100/FY17/0411/0411/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
							Index Code	GE500			
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE	Yes			
184551605	BATTLE, RHOMA	**********5466	03/08/2017	03/09/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$122.92	Purchase
		NOTES		Health and Wellness/Operations/Office Supplies for Operations Team 0100/FY17/0201/0201/LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
184562888	ALI, DEBORAH	**********9966	03/07/2017	03/09/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$855.00	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
184586706	JOHNSON, JOCELYN A	**********9163	03/07/2017	03/09/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$26.50	Purchase
		NOTES		Human Resources/Business Cards/FY17/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
184586707	JOHNSON, JOCELYN A	**********9163	03/08/2017	03/09/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	$0.00	$425.00	Purchase
		NOTES		ODR/Two Day Course/Tracey Langley/FY17/100/40/409/LE300/LE303/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code		LE303		
							Index Code		LE300		
		Object Code 0409			CONTRACTUAL SERVICES - OTHER		SBE		No-Explain in Notes		
184626841	KENNEDY, MABEL	**********6896	03/08/2017	03/10/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$336.00	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0411/local This request has been approved by Annette Tucker-Bartlett, Erin Given, Amy Maisterra and Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code		BJ607		
							Index Code		BJ600		
		Object Code 0411			PRINTING, DUPLICATING, ETC		SBE		No-No Available CBE		
184646608	GADSDEN, ALICIA	**********5146	03/09/2017	03/10/2017	Unknown	SQ *SQ *STREETZ MEDIA	INDIAN HEAD, MD	7333	$0.00	$3,900.00	Purchase
		NOTES		Postsecondary/Videography/Photography services/FY17/100/40/408/LE700/LE704/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code		LE704		
							Index Code		LE700		
		Object Code 0408			PROF SERVICE FEES		SBE		No-Explain in Notes		
184646609	GADSDEN, ALICIA	**********5146	03/09/2017	03/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		Postsecondary/Reloading money on smart trip card/FY17/6007/40/401/SP700/SP706/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code		SP706		
							Index Code		SP700		
		Object Code 0401			TRAVEL - LOCAL		SBE		No-Explain in Notes		
184661802	POWELL, JAMES	**********5033	03/09/2017	03/10/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	$0.00	$405.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PMI EXAM REGISTRATION - EMPLOYEE: TANGEE DINGLE							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No			
184678165	BOWEN, KIERAN	**********5297	03/02/2017	03/10/2017	Unknown	SHERATON DENVER	DENVER, CO	3503	$0.00	($616.21)	Purchase
		NOTES		ESSE/Hotel Credit for Brett Nelson to Positive Behavior Supports Intl Conf/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
184678166	BOWEN, KIERAN	**********5297	03/09/2017	03/10/2017	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	$0.00	$892.59	Purchase
		NOTES		ESSE/Avis for Cheri Pope Black and Alison Losey for monitoring visit in Glenmore and Melvern PA/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
184712186	CRUZ, DOLLY	**********3427	03/10/2017	03/13/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$2,320.00	Purchase
		NOTES		COO/Fifty cases of copier paper/FY17/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
184725454	KENNEDY, MABEL	**********6896	03/10/2017	03/13/2017	Unknown	SOUTHWES 5262493868181	800-435-9792, TX	3066	$0.00	$785.88	Purchase

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		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Hanseul Kang Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code SBE	BJ600 No-No Available CBE			
184725455	KENNEDY, MABEL	**********6896	03/10/2017	03/13/2017	Unknown	SOUTHWES 5262493868160	800-435-9792, TX	3066	$0.00	$785.88	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code SBE	BJ600 No-No Available CBE			
184725456	TODD, LORI	**********8862	03/09/2017	03/13/2017	Unknown	AMERICAN 00121181881041	08004337300, TX	3001	$0.00	$240.40	Purchase
		NOTES		DOT/ICMI Flight for Dwayne Freeman/FY17/100/40/402/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code SBE	T0101 No-No Available CBE			
184725457	TODD, LORI	**********8862	03/10/2017	03/13/2017	Unknown	ICMI EVENTS	917-305-3385, NY	7399	$0.00	$2,299.00	Purchase
		NOTES		DOT/ICMI Registration for Dwayne Freeman/FY17/100/40/402/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code T0101				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code T0101				
							SBE No-No Available CBE				
184763804	GADSDEN, ALICIA	**********5146	03/10/2017	03/13/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	$0.00	$1,593.60	Purchase
		NOTES		Postsecondary/Printing/FY17/100/40/411/ LE700/LE704/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE704				
		Object Code 0411			PRINTING, DUPLICATING, ETC		Index Code LE700				
							SBE Yes				
184763805	GADSDEN, ALICIA	**********5146	03/10/2017	03/13/2017	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	$0.00	$207.60	Purchase
		NOTES		Postsecondary/Transportation cost/FY17/100/40/408/LE700/LE705/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE705				
		Object Code 0408			PROF SERVICE FEES		Index Code LE700				
							SBE No-Explain in Notes				
184787702	POWELL, JAMES	**********5033	03/10/2017	03/13/2017	Unknown	AMAZON MKTPLACE PMTS	AMAZON MKTPLA, WA	5942	$0.00	$109.81	Purchase
		NOTES		TOM/FONTENOT/CIO/LAPTOP BATTERY							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0070			EQUIPMENT & EQUIPMENT RENTAL		PCA Code LE404				
		Object Code 0702			EQUIPMENT AND MACHINERY		Index Code LE400				
							SBE No				
184787703	POWELL, JAMES	**********5033	03/11/2017	03/13/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$103.24	Purchase
		NOTES		TOM/FONTENOT/CIO/MS SURFACE CASE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
184787704	POWELL, JAMES	**********5033	03/12/2017	03/13/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$47.89	Purchase
		NOTES		TOM/FONTENOT/CIO/MS SURFACE MOUSE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
184815256	HAYES, MAISHA	**********3835	03/09/2017	03/13/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$150.00	Purchase
		NOTES		Comms Business Cards/0100/FY17/0410/LE100/LE102/$150							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
		Object Code	0410		OFFICE SUPPORT		Index Code	LE100			
							SBE	Yes			
184815257	HAYES, MAISHA	**********3835	03/11/2017	03/13/2017	Unknown	COURTYARD BY MARRIOTT	NEW ORLEANS, LA	3690	$0.00	$346.94	Purchase
		NOTES		Superintendents Hotel Stay during Ed. Governance Summit/GDO/FY17/100/LE100/LE102/0402/$346.94							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE100			
							SBE	No-No Available CBE			
184836925	KENNEDY, MABEL	**********6896	03/13/2017	03/14/2017	Unknown	EDUCATION WEEK TEACHER	800-4458250, MD	7311	$0.00	$395.00	Purchase
		NOTES		ESSE APS/FY17/62010A/16/GE600/TS267/0040/0408/federal This request has been approved by Sharon Gaskins, Kieran Bowen, Amy Maisterra and Gregory. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TS267			
		Object Code	0408		PROF SERVICE FEES		Index Code	GE600			
							SBE	No-No Available CBE			
184836926	KENNEDY, MABEL	**********6896	03/13/2017	03/14/2017	Unknown	TESOL INTERNATIONAL AS	866-9993032, VA	8398	$0.00	$765.00	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code				
							SBE				
184850151	GADSDEN, ALICIA	**********5146	03/10/2017	03/14/2017	Unknown	NASBE	ALEXANDRIA, VA	8299	$0.00	$800.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Conference Fees/FY17/6007/40/424/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
		Object Code	0424		CONFERENCE FEES		Index Code	SP700			
							SBE	No-No Available CBE			
184859864	POWELL, JAMES	**********5033	03/13/2017	03/14/2017	Unknown	PURELYHR	844-4026557, NB	5045	$0.00	$1,296.00	Purchase
		NOTES		TOM/FONTENOT/CIO/TIME OFF CALENDARING SOFTWARE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
184889791	KENNEDY, MABEL	**********6896	03/13/2017	03/15/2017	Unknown	DELTA 00623752966524	DELTA.COM, CA	3058	$0.00	$269.80	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local							
				This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE		No-No Available CBE		
184889792	KENNEDY, MABEL	**********6896	03/13/2017	03/15/2017	Unknown	AMERICAN 00121188513681	08004337300, TX	3001	$0.00	$427.30	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local							
				This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE				
184889793	TODD, LORI	**********8862	03/14/2017	03/15/2017	Unknown	CRAIGSLIST.ORG	04153995200, CA	7311	$0.00	$35.00	Purchase
		NOTES		DOT/Motor Vehicle Operator Job Posting/FY17/100/20/201/T01601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		T0601		
		Object Code	0201		OFFICE SUPPLIES		Index Code		T0601		
							SBE		No-No Available CBE		
184901357	ALI, DEBORAH	**********9966	03/14/2017	03/15/2017	Unknown	COURTYARD BY MARRIOTT-	PHILADELPHIA , PA	3690	$0.00	($174.41)	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-No Available CBE			
184901358	ALI, DEBORAH	**********9966	03/14/2017	03/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$2,287.33	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
184978860	WASHINGTON, LAQUAINA	**********6552	03/15/2017	03/16/2017	Unknown	FRONTIER ACTZNH	DENVER, CO	3132	$0.00	$466.40	Purchase
		NOTES		FY17\GFOA Conference\0040\0402\LD10F\L110F\$466.40							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LD10F			
							SBE				
184978861	WASHINGTON, LAQUAINA	**********6552	03/15/2017	03/16/2017	Unknown	FRONTIER H54VYS	DENVER, CO	3132	$0.00	$466.40	Purchase
		NOTES		FY17\GFOA Conference\0040\0402\LD10F\L110F\$466.40							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LD10F			
							SBE				
184991587	BOWEN, KIERAN	**********5297	03/14/2017	03/16/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	$0.00	$33.80	Purchase
		NOTES		ESSE/Tolls for Cheri Pope Black and Alison Losey for monitoring visit in Glenmore and Melvern PA/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
184991588	BOWEN, KIERAN	**********5297	03/15/2017	03/16/2017	Unknown	CAEP	02027531634, DC	8699	$0.00	$635.00	Purchase
		NOTES		ESSE/Angela Skinner conference registration for CAEP Convention/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
184991589	BOWEN, KIERAN	**********5297	03/15/2017	03/16/2017	Unknown	PAYPAL *COUNCILSTAT	4029357733, CA	8211	$0.00	$165.00	Purchase
		NOTES		ESSE/Maya Garcia conference registration for CSSS Convention/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
185014987	CREIGHTON-WADE, SADE	**********6947	03/16/2017	03/17/2017	Unknown	GRANTTRAINI	7035487268, VA	7399	$0.00	$740.00	Purchase
		NOTES		Postsecondary and Career Education/Admin/PD/FY17/100/40/408/LE700/LE701/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
							Index Code	LE701			
		Object Code	0408		PROF SERVICE FEES		SBE	No			
185019656	BATTLE, RHOMA	**********5466	03/16/2017	03/17/2017	Unknown	SMARTSHEET.COM	08443242360, WA	7372	$0.00	$1,400.00	Purchase
		NOTES		Health and Wellness/ Software for online collaboration & file sharing within department/0100/FY17/0409/0409/LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE500			
							SBE	No-Explain in Notes			
185052774	POWELL, JAMES	**********5033	03/16/2017	03/17/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$28.00	Purchase
		NOTES		TOM/FONTENOT/CIO/MS SURFACE CASE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
185068096	BOWEN, KIERAN	**********5297	03/15/2017	03/17/2017	Unknown	SOUTHWES 5262495052560	800-435-9792, TX	3066	$0.00	$465.88	Purchase
		NOTES		ESSE/Airline for Monisha Karnani for NCTM Conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
185098915	CRUZ, DOLLY	**********3427	03/18/2017	03/20/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$99.00	Purchase
		NOTES		General Counsel/Online CLE course/Carmela Edmunds/FY17/100/40/425/LE900/LE901/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE900			
							SBE	No-Explain in Notes			
185103107	CREIGHTON-WADE, SADE	**********6947	03/17/2017	03/20/2017	Unknown	SQ *SQ *STREETZ MEDIA	WASHINGTON, DC	7333	$0.00	$400.00	Purchase
		NOTES		Postsecondary and Career Education/Career and College Readiness/Supplies/FY17/100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
							Index Code	LE707			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
185103108	CREIGHTON-WADE, SADE	**********6947	03/18/2017	03/20/2017	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	$0.00	$180.00	Purchase
		NOTES		Postsecondary and Career Education/Admin/Supplies/FY17/100/40/425/LE700/LE701/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
							Index Code	LE701			
		Object Code	0425		MEMBERSHIP DUES		SBE	No			
185111146	TODD, LORI	**********8862	03/17/2017	03/20/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$38.00	Purchase
		NOTES		DOT/Business Cards for Eric Rice/FY17/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0101			
							SBE	Yes			
185111147	TODD, LORI	**********8862	03/17/2017	03/20/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$1,800.00	Purchase
		NOTES		DOT/Promotional Products for Parent Resource Center Community Outreach/FY17/100/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
185111148	TODD, LORI	**********8862	03/20/2017	03/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$59.99	Purchase
		NOTES		DOT/Car Seat Footrest for Student/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0601			
							SBE	No-No Available CBE			
185111149	TODD, LORI	**********8862	03/17/2017	03/20/2017	Unknown	INT*IN *GENERAL MERCHA	202-8328666, DC	5231	$0.00	$821.20	Purchase
		NOTES		DOT/Steering Wheel Covers for Out of Service Buses/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0601			
							SBE	Yes			
185111150	TODD, LORI	**********8862	03/18/2017	03/20/2017	Unknown	THE INFOSOFT GROUP LLC	414-278-0700, WI	7311	$0.00	$275.00	Purchase
		NOTES		DOT/Motor Vehicle Operator Job Posting on DCJobs.com/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0601			
							SBE	No-No Available CBE			
185111151	BATTLE, RHOMA	**********5466	03/18/2017	03/20/2017	Unknown	HILTON BACK BAY BOSTON	BOSTON, MA	3504	$0.00	$1,424.88	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/ Training & Travel for the individual Kathryn Lantuh to Boston 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
185141806	GADSDEN, ALICIA	**********5146	03/16/2017	03/20/2017	Unknown	FLIK GALLCONF 16128290	WASHINGTON, DC	7011	($75.17)	($1,328.00)	Purchase
		NOTES		Postsecondary/Young Men's/Women's Conference/Refund/FY17/100/40/408/ LE700/LE704/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
185141807	GADSDEN, ALICIA	**********5146	03/16/2017	03/20/2017	Unknown	FLIK GALLCONF 16128290	WASHINGTON, DC	7011	($75.17)	($1,328.00)	Purchase
		NOTES		Postsecondary/Young Men's/Women's Conference/Credit/FY17/100/40/408/LE700/LE704/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
185141808	GADSDEN, ALICIA	**********5146	03/15/2017	03/20/2017	Unknown	FLIK GALLCON	WASHINGTON, DC	7011	$0.00	$1,328.00	Purchase
		NOTES		Postsecondary/Young Men's/Women's Conference/FY17/100/40/408/LE700/LE704/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
185141809	GADSDEN, ALICIA	**********5146	03/15/2017	03/20/2017	Unknown	FLIK GALLCON	WASHINGTON, DC	7011	$0.00	$1,328.00	Purchase
		NOTES		Postsecondary/Young Men's/Women's Conference/FY17/100/40/408/LE700/LE704/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
185141810	GADSDEN, ALICIA	**********5146	03/18/2017	03/20/2017	Unknown	MARRIOTT BROOKLYN BRID	BROOKLYN, NY	3509	$0.00	$534.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/Chloe Woodward-Magrane attend The College Board Regional Forum in New York City/FY17/0100/40/402/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE707				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE700				
							SBE No-No Available CBE				
185189891	BOWEN, KIERAN	**********5297	03/17/2017	03/20/2017	Unknown	WESTIN HOTEL BONVNTR	LOS ANGELES, CA	3513	$0.00	$1,453.13	Purchase
		NOTES		ESSE/Hotel for Maya Garcia to the CSSS conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code BJ607				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code BJ600				
							SBE No-Explain in Notes				
185189892	BOWEN, KIERAN	**********5297	03/17/2017	03/20/2017	Unknown	N C T M	703-6209840, VA	8699	$0.00	$385.00	Purchase
		NOTES		ESSE/Conference registration for Monisha Karnani to the NCTM conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code BJ607				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code BJ600				
							SBE No-Explain in Notes				
185189893	BOWEN, KIERAN	**********5297	03/18/2017	03/20/2017	Unknown	W SEATTLE	SEATTLE, WA	3779	$0.00	$1,976.64	Purchase
		NOTES		ESSE/Hotel for Gimari Jones to the TESOL conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code BJ607				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code BJ600				
							SBE No-Explain in Notes				
185214451	KENNEDY, MABEL	**********6896	03/20/2017	03/21/2017	Unknown	EXPEDIA7253167762470	EXPEDIA.COM, WA	4722	$0.00	$2.00	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
185214452	KENNEDY, MABEL	**********6896	03/20/2017	03/21/2017	Unknown	BOOKSAMILLION.COM	800-201-3550, AL	5942	$0.00	$144.59	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0020/0201/local This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	No-Explain in Notes			
185214453	KENNEDY, MABEL	**********6896	03/20/2017	03/21/2017	Unknown	CRISIS PREVENTION	8005588976, WI	5099	$0.00	$1,600.00	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0020/0201/local This request has been approved by Yuliana Del Arroyo, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	No-No Available CBE			
185214454	KENNEDY, MABEL	**********6896	03/20/2017	03/21/2017	Unknown	THE INVENTERY, INC.	9175613867, NY	5734	$0.00	$2,100.00	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0020/0201/local This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0408		PROF SERVICE FEES		Index Code	BJ600			
							SBE	No-No Available CBE			
185214455	TODD, LORI	**********8862	03/20/2017	03/21/2017	Unknown	DIONO LLC	253-2682500, WA	5099	$0.00	$99.99	Purchase
		NOTES		DOT/Booster Seat for Student RJ per IEP/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0601			
							SBE	No-No Available CBE			
185214456	TODD, LORI	**********8862	03/20/2017	03/21/2017	Unknown	TABLEAU SOFTWARE	206-3286222, WA	5734	$0.00	$1,400.00	Purchase
		NOTES		DOT/Tableau Training for Tamara Vatnick/FY17/100/20/201/T0501/T0501/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0501			
							SBE	No-No Available CBE			
185225139	ALI, DEBORAH	**********9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		DEL/100/FY17/40/401/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
							SBE	Yes			
185225140	ALI, DEBORAH	**********9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		DEL/100/FY17/40/401/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
							SBE	Yes			
185225141	ALI, DEBORAH	**********9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		DEL/100/FY17/40/401/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
							SBE	Yes			
185225142	ALI, DEBORAH	**********9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		DEL/100/FY17/40/401/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
							SBE	Yes			
185225143	ALI, DEBORAH	**********9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		DEL/100/FY17/40/401/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
							SBE	Yes			
185225144	ALI, DEBORAH	**********9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		DEL/100/FY17/40/401/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
							SBE	Yes			
185229622	GADSDEN, ALICIA	**********3206	03/16/2017	03/21/2017	Unknown	FLIK GALLCON	WASHINGTON, DC	7011	$0.00	$1,328.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Professional ServicesFY17/0100/40/408/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-No Available CBE			
185271202	KENNEDY, MABEL	**********6896	03/20/2017	03/22/2017	Unknown	AMERICAN 00179573300550	BELLEVUE, WA	3001	$0.00	$265.20	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	Bj600			
							SBE	No-No Available CBE			
185271203	KENNEDY, MABEL	**********6896	03/20/2017	03/22/2017	Unknown	ALASKA A 02779573209070	08006545669, WA	3256	$0.00	$321.20	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185271204	BATTLE, RHOMA	**********5466	03/21/2017	03/22/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$120.00	Purchase
	NOTES	Health and Wellness/Healthy Schools & Wellness/local travel Wellness Program 05 (01670344885030598401) 75079A/FY17/0401/0401/PH175/GE500/75079A/17 Promoting Adolescent Health Fund									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	PH175			
	Object Code	0401			TRAVEL - LOCAL		Index Code	GE500			
							SBE	No-Explain in Notes			
185271205	BATTLE, RHOMA	**********5466	03/21/2017	03/22/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$120.00	Purchase
	NOTES	Health and Wellness/Healthy Schools & Wellness/ local travel Wellness Program 06 (01671630540540983046) 8200/FY17/0401/0401/PH177/GE500/73PREP/17 DC Prep fund									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	PH177			
	Object Code	0401			TRAVEL - LOCAL		Index Code	GE500			
							SBE	No-Explain in Notes			
185271206	BATTLE, RHOMA	**********5466	03/21/2017	03/22/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$120.00	Purchase
	NOTES	Health and Wellness/Healthy Schools & Wellness/ local travel Wellness Program 01 (01670498816658487043) 0721/FY17/0401/0401/IA721/IA721/DOHWNS/17 DOH WNS funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	IA721			
	Object Code	0401			TRAVEL - LOCAL		Index Code	IA721			
							SBE				
185271207	BATTLE, RHOMA	**********5466	03/21/2017	03/22/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
	NOTES	Health and Wellness/Healthy Schools & Wellness/local travel Wellness Program 09 (01670168147126368006) 0111/ FY17/0401/0401/17HSA/17HSA federal funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		Index Code	17HSA			
							SBE	No-Explain in Notes			
185283662	ALI, DEBORAH	**********9966	03/21/2017	03/22/2017	Unknown	TEACHSTONE	434-293-3909, VA	8299	$0.00	$350.00	Purchase
		NOTES		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
185289551	GADSDEN, ALICIA	**********3206	03/20/2017	03/22/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$116.72	Purchase
		NOTES		Postsecondary/Delivery of meeting materials/FY17/6007/40/408/SP700/SP706/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
		Object Code	0408		PROF SERVICE FEES		Index Code	SP700			
							SBE	No-Explain in Notes			
185332474	CRUZ, DOLLY	**********3427	03/22/2017	03/23/2017	Unknown	CHEAPTIX*7253675761277	WWW.CTIX.INFO, WA	4722	$0.00	$14.98	Purchase
		NOTES		Postsecondary/Flight/Booking Fee/FY17/8200/40/402/GE700/AE375/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE375			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-Explain in Notes			
185332475	CRUZ, DOLLY	**********3427	03/22/2017	03/23/2017	Unknown	CHEAPTIX*7253675761277	WWW.CTIX.INFO, WA	4722	$0.00	$19.00	Purchase
		NOTES		Postsecondary/Flight/Cancelation Plan/FY17/8200/40/402/GE700/AE375/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		AE375		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE700		
							SBE		No-Explain in Notes		
185332476	CRUZ, DOLLY	**********3427	03/23/2017	03/23/2017	Unknown	COABC	888-442-6223, NY	8398	$0.00	$1,175.00	Purchase
		NOTES		Postsecondary/Conference Registration/ FY17/8200/40/402/GE700/AE375/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		AE375		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE700		
							SBE		No-Explain in Notes		
185339200	KENNEDY, MABEL	**********6896	03/21/2017	03/23/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	$0.00	$318.06	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0408/local This request has been approved by Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0408		PROF SERVICE FEES		Index Code		BJ600		
							SBE		No-No Available CBE		
185339201	TODD, LORI	**********8862	03/22/2017	03/23/2017	Unknown	ESPECIALNEEDS	8776644565, MO	5047	$0.00	$348.95	Purchase
		NOTES		DOT/Safety Harness for Student TH per IEP/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		T0601		
		Object Code	0201		OFFICE SUPPLIES		Index Code		T0601		
							SBE		No-No Available CBE		
185339202	BATTLE, RHOMA	**********5466	03/22/2017	03/23/2017	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$6.63	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Team office supplies/other items out of stock 0100/FY17/0201/0201/LE501/LE500							

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Transaction Detail with Accounting Codes and Notes

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
185339203	BATTLE, RHOMA	**********5466	03/22/2017	03/23/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	$1.90	$34.90	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Pictures used for a cover/8200/FY17/0408/0408/PP177/GE500/73PREP/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	PP177			
		Object Code	0408		PROF SERVICE FEES		Index Code	GE500			
							SBE	No-Explain in Notes			
185339204	BATTLE, RHOMA	**********5466	03/22/2017	03/23/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$2,835.28	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Team office supplies/0100/FY17/0201/0201/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
185339205	BATTLE, RHOMA	**********5466	03/22/2017	03/23/2017	Unknown	U-STORE WASHINGTON	02025477500, DC	4225	$0.00	$4,209.29	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Storage unit for program/0721/FY17/0408/0408/IA721/IA721							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	IA721			
		Object Code	0408		PROF SERVICE FEES		Index Code	IA721			
							SBE	No-Explain in Notes			
185351286	ALI, DEBORAH	**********9966	03/22/2017	03/23/2017	Unknown	CHEAPTIX*7253705715605	WWW.CTIX.INFO, WA	4722	$0.00	$21.96	Purchase
		NOTES		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
185351287	ALI, DEBORAH	**********9966	03/22/2017	03/23/2017	Unknown	CCMC-CVENT REGISTRATIO	08605459000, CT	8220	$0.00	$750.00	Purchase
		NOTES		REGISTRATION/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
185357588	GADSDEN, ALICIA	**********3206	03/22/2017	03/23/2017	Unknown	CRESTLINE SPECIALTIES	02077777075, ME	5999	$0.00	$910.38	Purchase
		NOTES		Postsecondary/Promotional Items/Annual Adult College Completion Fair/FY17/100/40/408/LE700/LE707/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-Explain in Notes			
185370721	POWELL, JAMES	**********5033	03/01/2017	03/23/2017	Unknown	TEMPORARY DISPUTE CRDT SR	COLUMBUS, OH	5045	$0.00	($121.58)	Purchase
		NOTES		TOM/FONTENOT/CIO/CREDIT FOR LAPTOP BATTERY NOT RECEIVED.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E400			
							SBE	No			
185375824	JOHNSON, JOCELYN A	**********9163	03/22/2017	03/23/2017	Unknown	CHEAPTIX*7253687603062	WWW.CTIX.INFO, WA	4722	$0.00	$14.98	Purchase
		NOTES		Postsecondary/Booking Fee/Nakia Lynch/FY17/8200/40/402/GE700/AE375/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		AE375		
							Index Code		GE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
185375825	JOHNSON, JOCELYN A	**********9163	03/22/2017	03/23/2017	Unknown	CHEAPTIX*7253687603062	WWW.CTIX.INFO, WA	4722	$0.00	$19.00	Purchase
		NOTES		Postsecondary/Cancelation Plan/Nakia Lynch/FY17/8200/40/402/GE700/AE375/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		AE375		
							Index Code		GE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
185408006	CRUZ, DOLLY	**********3427	03/22/2017	03/24/2017	Unknown	JETBLUE 27979927172540	08005382583, WA	3174	$0.00	$172.40	Purchase
		NOTES		Postsecondary/Flight/FY17/8200/40/402/ GE700/AE375/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		AE375		
							Index Code		GE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
185408007	CRUZ, DOLLY	**********3427	03/23/2017	03/24/2017	Unknown	CCSSO	202-2136424, DC	8699	$0.00	$495.00	Purchase
		NOTES		DAR/Conference Registration/Michael Craig/FY17/8200/40/402/GE200/LE202/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE202		
							Index Code		GE200		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
185415629	TODD, LORI	**********8862	03/23/2017	03/24/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	$0.00	$257.94	Purchase
		NOTES		DOT/Stainless Steel Shovels (6) for Terminals/FY17/100/20/201/T0703/T0703/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0703			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0703			
							SBE	Yes			
185415630	BATTLE, RHOMA	**********5466	03/22/2017	03/24/2017	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	$0.00	$213.28	Purchase
		NOTES		Health and Wellness/CACFP/Training and travel for the individual Sheena King hotel deposit/0111/FY17/0402/0402/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
185415631	BATTLE, RHOMA	**********5466	03/23/2017	03/24/2017	Unknown	FRONTIER O5UFRC	DENVER, CO	3132	$0.00	$436.40	Purchase
		NOTES		Health and Wellness/National Schools Lunch/Training and travel for Elizabeth Leach/ 8200/FY17/0402/0402/SE177/GE500/71SAE/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE500			
							SBE	No-Explain in Notes			
185415632	BATTLE, RHOMA	**********5466	03/23/2017	03/24/2017	Unknown	PAYPAL *ACDA	4029357733, FL	8299	$0.00	$325.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Renewal of Membership with state agency/8200/FY17/0408/0408/SE177/GE500/71SAE/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
		Object Code	0408		PROF SERVICE FEES		Index Code	GE500			
							SBE	No-Explain in Notes			
185415633	BATTLE, RHOMA	**********5466	03/23/2017	03/24/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	$0.00	$425.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Local conference registration for Erica Walther/0100/FY17/0401/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-Explain in Notes			
185415634	BATTLE, RHOMA	**********5466	03/23/2017	03/24/2017	Unknown	CACFP.ORG	5128508278, TX	8699	$0.00	$500.00	Purchase
		NOTES		Health and Wellness/CACFP/Training and travel for Sheena King conference registration/0111/FY17/0402/0402/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
185429236	ALI, DEBORAH	**********9966	03/23/2017	03/24/2017	Unknown	SELECT PRINTING AND CO	WASHINGTON, DC	7338	$0.00	$2,330.88	Purchase
		NOTES		DEL/100/FY17/40/411/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE	Yes			
185429239	ALI, DEBORAH	**********9966	03/22/2017	03/24/2017	Unknown	AMERICAN 00179778642901	BELLEVUE, WA	3001	$0.00	$277.20	Purchase
		NOTES		AIRLINE/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
185429240	ALI, DEBORAH	**********9966	03/22/2017	03/24/2017	Unknown	AMERICAN 00179778642912	BELLEVUE, WA	3001	$0.00	$277.20	Purchase
		NOTES		AIRLINE/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-Explain in Notes				
185429241	ALI, DEBORAH	**********9966	03/22/2017	03/24/2017	Unknown	DELTA 00679778642922	BELLEVUE, WA	3058	$0.00	$127.20	Purchase
		NOTES		AIRLINE/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-Explain in Notes				
185429242	ALI, DEBORAH	**********9966	03/22/2017	03/24/2017	Unknown	DELTA 00679778642933	BELLEVUE, WA	3058	$0.00	$127.20	Purchase
		NOTES		AIRLINE/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-Explain in Notes				
185451413	POWELL, JAMES	**********5033	03/23/2017	03/24/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	$0.00	($405.00)	Purchase
		NOTES		TOM/FONTENOT/CIO/PMP CERTIFICATION FEE REFUND							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code E404				
		Object Code 0409			CONTRACTUAL SERVICES - OTHER		Index Code E400				
							SBE No				
185457673	JOHNSON, JOCELYN A	**********9163	03/22/2017	03/24/2017	Unknown	DISNEY RESORTS-RESE	04078285630, FL	3780	$0.00	$556.89	Purchase
		NOTES		Postsecondary/Cynthia Brown/Hotel/FY17/8200/40/402/GE700/ AE375/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		AE375		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE700		
							SBE		No-Explain in Notes		
185457674	JOHNSON, JOCELYN A	**********9163	03/22/2017	03/24/2017	Unknown	DISNEY RESORTS-RESE	04078285630, FL	3780	$0.00	$1,113.78	Purchase
		NOTES		Postsecondary/Nakia Lynch/Hotel/FY17/8200/40/402/GE700/AE375/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		AE375		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE700		
							SBE		No-Explain in Notes		
185457675	JOHNSON, JOCELYN A	**********9163	03/22/2017	03/24/2017	Unknown	JETBLUE 27979778637215	08005382583, WA	3174	$0.00	$178.40	Purchase
		NOTES		Postsecondary/Airline Flight/Nakia Lynch/FY17/8200/40/402/GE700/AE375/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		AE375		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE700		
							SBE		No-Explain in Notes		
185502865	CRUZ, DOLLY	**********3427	03/24/2017	03/27/2017	Unknown	HI SF FISHERMAN'S WHAR	SAN FRANCISCO, CA	3501	$0.00	$524.01	Purchase
		NOTES		Health & Wellness/Latonia Coryatt/Hotel/FY17/8200/GE500/PP177/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		PP177		
		Object Code	0408		PROF SERVICE FEES		Index Code		GE500		
							SBE		No-Explain in Notes		
185516476	TODD, LORI	**********8862	03/23/2017	03/27/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	$0.00	$334.79	Purchase
		NOTES		DOT/Translation of Parent Reimbursement Guidelines and Forms/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		17MED		
		Object Code	0201		OFFICE SUPPLIES		Index Code		17MED		
							SBE		No-No timely deliver		
185516477	TODD, LORI	**********8862	03/23/2017	03/27/2017	Unknown	NIGP - IWEB	7037368900, VA	8699	$0.00	$80.00	Purchase
		NOTES		DOT/NIGP Membership for Namia Vance/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		17MED		
		Object Code	0201		OFFICE SUPPLIES		Index Code		17MED		
							SBE		No-No Available CBE		
185516478	TODD, LORI	**********8862	03/24/2017	03/27/2017	Unknown	BUS MGMT DAILY	8005432055, VA	2741	$0.00	$97.00	Purchase
		NOTES		DOT/HR Specialist Subscription for Patrice Bowman/FY17/799/20/201/71MED/71MED/17MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		71MED		
		Object Code	0201		OFFICE SUPPLIES		Index Code		71MED		
							SBE		No-No Available CBE		
185516479	TODD, LORI	**********8862	03/26/2017	03/27/2017	Unknown	NATIONAL CONTRACT	ASHBURN, VA	8999	$0.00	$150.00	Purchase
		NOTES		DOT/NCMA Membership for Lesa Bonds/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		17MED		
		Object Code	0201		OFFICE SUPPLIES		Index Code		17MED		
							SBE		No-No Available CBE		
185516480	BATTLE, RHOMA	**********5466	03/23/2017	03/27/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	$0.00	$842.58	Purchase
		NOTES		Health and Wellness/Translation services for health and wellness letters/0100/FY17/0408/0408/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
							Index Code	LE500			
		Object Code	0408		PROF SERVICE FEES		SBE	No			
185516481	BATTLE, RHOMA	**********5466	03/23/2017	03/27/2017	Unknown	TEAM I.P. CORPORATE	STUART, FL	5655	$0.00	$1,692.00	Purchase
		NOTES		Health and Wellness/DCSAA/ Embroidery patches for DCSAA championships/0100/FY17/0411/0411/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE	No-Explain in Notes			
185516482	BATTLE, RHOMA	**********5466	03/26/2017	03/27/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$110.96	Purchase
		NOTES		Health and Wellness/CACFP/Bottle Warmer and food grinders for special event/0111/FY17/0408/0408/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0408		PROF SERVICE FEES		SBE	No			
185545965	ALI, DEBORAH	**********9966	03/24/2017	03/27/2017	Unknown	TRAVELOCITY*7254135552	WWW.TVLY.COM, WA	4722	$0.00	$2.00	Purchase
		NOTES		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
185545966	ALI, DEBORAH	**********9966	03/24/2017	03/27/2017	Unknown	TRAVELOCITY*7254147157	WWW.TVLY.COM, WA	4722	$0.00	$2.00	Purchase
		NOTES		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE800		
							SBE		No-Explain in Notes		
185545967	ALI, DEBORAH	**********9966	03/24/2017	03/27/2017	Unknown	PROMEETING	7158581183, WI	7392	$0.00	$350.00	Purchase
		NOTES		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE800		
							SBE		No-Explain in Notes		
185545968	ALI, DEBORAH	**********9966	03/24/2017	03/27/2017	Unknown	UNITED 01679588210580	800-932-2732, TX	3000	$0.00	$387.40	Purchase
		NOTES		TRAVEL/DEL/100/FY17/LE800/LE801/40/402/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE800		
							SBE		No-Explain in Notes		
185545969	ALI, DEBORAH	**********9966	03/24/2017	03/27/2017	Unknown	PROMEETING	7158581183, WI	7392	$0.00	$350.00	Purchase
		NOTES		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE800		
							SBE		No-Explain in Notes		
185545970	ALI, DEBORAH	**********9966	03/24/2017	03/27/2017	Unknown	CCMC-CVENT REGISTRATIO	08605459000, CT	8220	$0.00	$350.00	Purchase
		NOTES		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE800		
							SBE		No-Explain in Notes		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185545971	ALI, DEBORAH	**********9966	03/24/2017	03/27/2017	Unknown	AMERICAN 00179588212720	BELLEVUE, WA	3001	$0.00	$172.79	Purchase
	NOTES			TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code		LE801		
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code		LE800		
							SBE		No-Explain in Notes		
185545972	ALI, DEBORAH	**********9966	03/24/2017	03/27/2017	Unknown	AMERICAN 00179588211762	BELLEVUE, WA	3001	$0.00	$147.79	Purchase
	NOTES			TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code		LE801		
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code		LE800		
							SBE		No-Explain in Notes		
185545973	ALI, DEBORAH	**********9966	03/24/2017	03/27/2017	Unknown	DELTA 00679587849780	BELLEVUE, WA	3058	$0.00	$393.79	Purchase
	NOTES			TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code		LE801		
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code		LE800		
							SBE		No-Explain in Notes		
185545974	ALI, DEBORAH	**********9966	03/24/2017	03/27/2017	Unknown	DELTA 00679588214535	BELLEVUE, WA	3058	$0.00	$393.79	Purchase
	NOTES			TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code		LE801		
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code		LE800		
							SBE		No-Explain in Notes		
185583941	POWELL, JAMES	**********5033	03/24/2017	03/27/2017	Unknown	CDATA SOFTWARE INC	800-2357250, NC	5045	$0.00	$1,996.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		TOM/FONTENOT/CIO/ODBC SOFTWARE DRIVER RENEWAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E404		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		E400		
							SBE		No		
185583942	POWELL, JAMES	**********5033	03/25/2017	03/27/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$187.19	Purchase
		NOTES		TOM/FONTENOT/CIO/MONITOR DOCKING STATION							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E404		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		E400		
							SBE		No		
185610771	BOWEN, KIERAN	**********5297	03/24/2017	03/27/2017	Unknown	HYATT REGENCY ST.LOUIS	ST. LOUIS, MO	3640	$0.00	$512.16	Purchase
		NOTES		ESSE/Hotel for Joelle Lastica to the CAEP conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE		No-Explain in Notes		
185610772	BOWEN, KIERAN	**********5297	03/24/2017	03/27/2017	Unknown	HYATT REGENCY ST.LOUIS	ST. LOUIS, MO	3640	$0.00	$512.16	Purchase
		NOTES		ESSE/Hotel for Angela Skinner to the CAEP conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE		No-Explain in Notes		
185610773	BOWEN, KIERAN	**********5297	03/25/2017	03/27/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	$0.00	$6.19	Purchase
		NOTES		ESSE/Tolls for Cherri Pope Black to Glenmoore PA for monitoring visit/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
185631273	CRUZ, DOLLY	**********3427	03/27/2017	03/28/2017	Unknown	AMERICAN ASSOCIATION F	NASHVILLE, TN	8398	$0.00	$40.00	Purchase
		NOTES		COO/Webinar Course for Kimberly Springle/FY17/100/40/401/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE300			
							SBE	No-Explain in Notes			
185631274	CRUZ, DOLLY	**********3427	03/27/2017	03/28/2017	Unknown	AMERICAN ASSOCIATION F	NASHVILLE, TN	8398	$0.00	$85.00	Purchase
		NOTES		COO/Webinar Course for Kimberly Springle/FY17/100/40/401/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE300			
							SBE	No-Explain in Notes			
185635619	BATTLE, RHOMA	**********5466	03/27/2017	03/28/2017	Unknown	SOUTHWES 5262497464374	800-435-9792, TX	3066	$0.00	$319.88	Purchase
		NOTES		Health and Wellness/National Schools Lunch/Training and travel for the individual Barbara Adams/8200/FY17/0402/0402/SE177/GE500/71SAE/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE500			
							SBE	No-Explain in Notes			
185635620	BATTLE, RHOMA	**********5466	03/27/2017	03/28/2017	Unknown	SOUTHWES 5262497463256	800-435-9792, TX	3066	$0.00	$616.87	Purchase
		NOTES		Health and WEllness/CACFP/ Training and travel for Sheena King/0111/FY17/ 0402/0402/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
185660856	JOHNSON, JOCELYN A	**********9163	03/27/2017	03/28/2017	Unknown	CCSSO	202-2136424, DC	8699	$0.00	$495.00	Purchase
		NOTES		DAR/Conference Registration/Swea Hart/FY17/8200/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ne265			
							Index Code	GE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
185660857	JOHNSON, JOCELYN A	**********9163	03/27/2017	03/28/2017	Unknown	CCSSO	202-2136424, DC	8699	$0.00	$495.00	Purchase
		NOTES		DAR/Conference Registration/Nikki Stewart/FY17/8200/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
							Index Code	GE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
185660858	JOHNSON, JOCELYN A	**********9163	03/27/2017	03/28/2017	Unknown	CCSSO	202-2136424, DC	8699	$0.00	$495.00	Purchase
		NOTES		DAR/Conference Registration/Cassie lynott/FY17/8200/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
							Index Code	GE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
185660859	JOHNSON, JOCELYN A	**********9163	03/27/2017	03/28/2017	Unknown	CCSSO	202-2136424, DC	8699	$0.00	$495.00	Purchase
		NOTES		DAR/Conference Registration/Danielle Branson/FY17/8200/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
							Index Code	GE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			

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185684550	CRUZ, DOLLY	**********3427	03/28/2017	03/29/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$231.12	Purchase
	NOTES	COO/Two Digital Depository Safe/FY17/100/20/201/LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code	LE301			
	Object Code	0201	OFFICE SUPPLIES				Index Code	LE300			
							SBE	No-Explain in Notes			
185691421	BATTLE, RHOMA	**********5466	03/27/2017	03/29/2017	Unknown	SOUTHWES 5262497466353	800-435-9792, TX	3066	$0.00	$117.88	Purchase
	NOTES	Health and Wellness/ DCSAA/ Training and Travel for the individual Clark Ray/0100/FY17/0402/0402/LE502/LE500									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE502			
	Object Code	0402	TRAVEL - OUT OF CITY				Index Code	LE500			
							SBE	No-Explain in Notes			
185691422	BATTLE, RHOMA	**********5466	03/28/2017	03/29/2017	Unknown	PAYPAL *ACDA	4029357733, FL	8299	$0.00	$450.00	Purchase
	NOTES	Health and Wellness/National Schools Lunch/Training and travel for the individual Elizabeth Leach ACDA conference registration/ 8200/FY17/SE177/GE500/71SAE/17									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	SE177			
	Object Code	0402	TRAVEL - OUT OF CITY				Index Code	GE500			
							SBE	No-Explain in Notes			
185691423	BATTLE, RHOMA	**********5466	03/28/2017	03/29/2017	Unknown	PAYPAL *ACDA	4029357733, FL	8299	$0.00	$450.00	Purchase
	NOTES	Health and Wellness/National Schools Lunch/Training and travel for the individual Barbara Adams ACDA conference registration/ 8200/FY17/SE177/GE500/71SAE/17									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	SE177			
	Object Code	0402	TRAVEL - OUT OF CITY				Index Code	GE500			
							SBE	No-Explain in Notes			

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185691424	BATTLE, RHOMA	**********5466	03/28/2017	03/29/2017	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	$0.00	$200.00	Purchase
	NOTES	Health and Wellness/DCSAA/ Training and travel for the individual Clark for Conference registration/ 0100/0402/0402/LE502/LE500									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE502			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	LE500			
							SBE	No-Explain in Notes			
185706432	ALI, DEBORAH	**********9966	03/27/2017	03/29/2017	Unknown	UNITED 01679594620351	800-932-2732, TX	3000	$0.00	$442.40	Purchase
	NOTES	AIRLINE/DEL/100/FY17/40/402/LE800/LE801/LOCAL									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE801			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	LE800			
							SBE	No-Explain in Notes			
185714715	GADSDEN, ALICIA	**********3206	03/28/2017	03/29/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$344.16	Purchase
	NOTES	Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/0100/20/201/LE700/LE701/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE701			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE700			
							SBE	Yes			
185738107	JOHNSON, JOCELYN A	**********9163	03/27/2017	03/29/2017	Unknown	UNITED 01623416492552	800-932-2732, TX	3000	$0.00	$667.40	Purchase
	NOTES	DAR/Flight/Swea Hart/FY17/8200/GE200/LE202/Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	NE265			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	GE200			
							SBE	No-Explain in Notes			
185738108	JOHNSON, JOCELYN A	**********9163	03/27/2017	03/29/2017	Unknown	AMERICAN 00121211337601	08004337300, TX	3001	$0.00	$519.60	Purchase

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		NOTES		DAR/Flight/Cassie Lynott/FY17/8200/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE202		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE200		
							SBE		No-Explain in Notes		
185738109	JOHNSON, JOCELYN A	**********9163	03/27/2017	03/29/2017	Unknown	SOUTHWES 5265534194918	800-435-9792, TX	3066	$0.00	$30.00	Purchase
		NOTES		DAR/Flight/Early Bird Fee/Nikki Stewart/FY17/8200/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE202		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE200		
							SBE		No-Explain in Notes		
185738110	JOHNSON, JOCELYN A	**********9163	03/27/2017	03/29/2017	Unknown	SOUTHWES 5268511927697	800-435-9792, TX	3066	$0.00	$537.85	Purchase
		NOTES		DAR/Conference Registration/Nikki Stewart/FY17/8200/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE202		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE200		
							SBE		No-Explain in Notes		
185770722	CRUZ, DOLLY	**********3427	03/28/2017	03/30/2017	Unknown	STAR OFFICE PRODUCTS	3015388733, DC	5044	$0.00	($55.12)	Purchase
		NOTES		COO/Vendor charged agency credit card in error/Credit issued/FY17/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		Yes		
185770723	CRUZ, DOLLY	**********3427	03/28/2017	03/30/2017	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	$0.00	$3,288.90	Purchase
		NOTES		Student Residency/Translation Services/FY17/618/40/408/SP300/SP618/ Federal funds.							

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
							Index Code	SP300			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
185777261	KENNEDY, MABEL	**********6896	03/29/2017	03/30/2017	Unknown	HOTELS.COM	HOTELS.COM, WA	4722	$0.00	$959.28	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
185777262	KENNEDY, MABEL	**********6896	03/29/2017	03/30/2017	Unknown	EDUCATION WEEK TEACHER	800-4458250, MD	7311	$0.00	$395.00	Purchase
		NOTES		ESSE APS/FY17/62010A/E600/TS267/0040/0408/federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TS267			
							Index Code	GE600			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
185777263	BATTLE, RHOMA	**********5466	03/29/2017	03/30/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$640.96	Purchase
		NOTES		Health and Wellness/Strategic Operations Supplies/0100/FY17/0201/0201/LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
185795596	GADSDEN, ALICIA	**********3206	03/28/2017	03/30/2017	Unknown	JETBLUE 27979936466285	08005382583, WA	3174	$0.00	$220.40	Purchase
		NOTES		Postsecondary and Career Education/CTE/Chloe Woodward-Magrane attended the NPEA Conference in Cambridge, MA/FY17/0100/40/401/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
185813637	JOHNSON, JOCELYN A	**********9163	03/29/2017	03/30/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$13.18	Purchase
		NOTES		Student Residency/Certified Letters (2)/FY17/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
		Object Code	0408		PROF SERVICE FEES		Index Code	SP300			
							SBE	No-Explain in Notes			
185845776	CRUZ, DOLLY	**********3427	03/30/2017	03/31/2017	Unknown	ACT*EDLAW, LLC	877-551-5560, TX	7399	$0.00	$3,790.05	Purchase
		NOTES		ODR/Hearing Officers Registration Fee/FY17/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			
185853153	KENNEDY, MABEL	**********6896	03/29/2017	03/31/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	$0.00	$220.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0408/Local This request has been approved by Celina Ketelsen, LaShawndra Scroggins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
		Object Code	0408	PROF SERVICE FEES			Index Code	BJ600			
							SBE	No-No Available CBE			
185853154	BATTLE, RHOMA	**********5466	03/29/2017	03/31/2017	Unknown	NASCO FORT ATKINSON	920-5685511, WI	5965	$0.00	$711.75	Purchase
		NOTES		Health and Wellness/CACFP/NASCO Nutrition Education Items/0111/FY17/0408/0408/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	17HSA			
		Object Code	0408	PROF SERVICE FEES			Index Code	17HSA			
							SBE	No-Explain in Notes			
185873541	GADSDEN, ALICIA	**********3206	03/30/2017	03/31/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Office Support/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE704			
		Object Code	0411	PRINTING, DUPLICATING, ETC			Index Code	LE700			
							SBE	No-No Available CBE			
185873542	GADSDEN, ALICIA	**********3206	03/30/2017	03/31/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Office Support/FY17/0100/40/401/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE704			
		Object Code	0401	TRAVEL - LOCAL			Index Code	LE700			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185873543	GADSDEN, ALICIA	**********3206	03/30/2017	03/31/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
	NOTES	Postsecondary and Career Education/CTE/Office Support/FY17/0100/40/401/LE700/LE704/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE704			
	Object Code	0401		TRAVEL - LOCAL			Index Code	LE700			
							SBE	No-No Available CBE			
185890412	WASHINGTON, LAQUAINA	**********6552	03/30/2017	03/31/2017	Unknown	ACT*EDLAW, LLC	877-551-5560, TX	7399	$0.00	$2,736.60	Purchase
	NOTES	ODR/Hearing Officers Registration Fee/FY17/100/40/409/LE300/LE303/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE303			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			Index Code	LE300			
							SBE	No-Explain in Notes			
185890413	WASHINGTON, LAQUAINA	**********6552	03/30/2017	03/31/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
	NOTES	FY17\0040\0401\LD10F\L110F\David M. Fred Pryor Membership									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	L110F			
	Object Code	0401		TRAVEL - LOCAL			Index Code	LD10F			
							SBE				
185890414	WASHINGTON, LAQUAINA	**********6552	03/30/2017	03/31/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
	NOTES	FY17\0040\0401\LD10F\L110F\Thomas T. Fred Pryor Membership									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	L110F			
	Object Code	0401		TRAVEL - LOCAL			Index Code	LD10F			
							SBE				
185890415	WASHINGTON, LAQUAINA	**********6552	03/30/2017	03/31/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		FY17\0040\0401\LD10F\L110F\Stephen's FP Membership							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
185890416	WASHINGTON, LAQUAINA	**********6552	03/30/2017	03/31/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$134.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\Fred Pryor Training\$134.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
185904646	BOWEN, KIERAN	**********5297	03/23/2017	03/31/2017	Unknown	W SEATTLE	SEATTLE, WA	3779	$0.00	($1,649.19)	Purchase
		NOTES		ESSE/Hotel Credit for Gimari Jones to the TESOL conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
185904647	BOWEN, KIERAN	**********5297	03/29/2017	03/31/2017	Unknown	SOUTHWES 5262498010186	800-435-9792, TX	3066	$0.00	$763.76	Purchase
		NOTES		ESSE/Flight for Alison Losey and Leigh Erik Lund to Framingham for monitoring visit/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
185936751	CRUZ, DOLLY	**********3427	03/30/2017	04/03/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	$0.00	$273.42	Purchase
		NOTES		Chief of Staff/Translation services/FY17/100/40/408/LE100/LE102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE102		
							Index Code		LE100		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
185950070	KENNEDY, MABEL	**********6896	03/29/2017	04/03/2017	Unknown	COMPUTER SCIENCE TEACH	NEW YORK, NY	8699	$0.00	$175.00	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0424/Local							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
							Index Code		BJ600		
		Object Code	0424		CONFERENCE FEES		SBE		No-No Available CBE		
185991178	GADSDEN, ALICIA	**********3206	03/30/2017	04/03/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	$0.00	$152.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Office Support/FY17/0100/40/401/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE704		
							Index Code		LE700		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-No Available CBE		
185991179	GADSDEN, ALICIA	**********3206	03/30/2017	04/03/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	$0.00	$96.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Office Support/FY17/0100/40/401/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE704		
							Index Code		LE700		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-No Available CBE		
185991180	GADSDEN, ALICIA	**********3206	03/30/2017	04/03/2017	Unknown	AMTRAK .CO0890679064281	08008727245, DC	4112	$0.00	$239.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kendra Smith to attend the ACTE Region 1 Conference in New York, NYFY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE704		
							Index Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
185991181	GADSDEN, ALICIA	**********3206	03/30/2017	04/03/2017	Unknown	AMTRAK .CO0890671033037	08008727245, DC	4112	$0.00	$197.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kim Freeland to attend the ACTE Region 1 Conference in New York, NYFY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE704		
							Index Code		LE700		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-No Available CBE		
185991182	GADSDEN, ALICIA	**********3206	03/31/2017	04/03/2017	Unknown	ACTE	7036833111, VA	8398	$0.00	$395.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kendra Smith to attend the ACTE Region 1 Conference in New York, NYFY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE704		
							Index Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
185991183	GADSDEN, ALICIA	**********3206	03/31/2017	04/03/2017	Unknown	ACTE	7036833111, VA	8398	$0.00	$260.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kim Freeland to attend the ACTE Region 1 Conference in New York, NYFY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE704		
							Index Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
185991185	GADSDEN, ALICIA	**********3206	03/31/2017	04/03/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$1,701.79	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE708			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
185991186	GADSDEN, ALICIA	**********3206	03/31/2017	04/03/2017	Unknown	HOLIDAY INN EXPRESS -	RICHMOND, VA	3501	$0.00	$299.12	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Sade Creighton-Wade Attended the Grant Training in Richmond VA/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE701			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
186016839	POWELL, JAMES	**********5033	04/02/2017	04/03/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$48.18	Purchase
		NOTES		TOM/FONTENOT/CIO/BATTERIES							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E400			
							SBE	No			
186022353	JOHNSON, JOCELYN A	**********9163	03/31/2017	04/03/2017	Unknown	INTERCONTINENTA L CHICA	CHICAGO, IL	3512	$0.00	$595.23	Purchase
		NOTES		COO/Emmanuel Fields/Hotel/FY17/100/40/402/LE200/LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE201			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE200			
							SBE	No-Explain in Notes			
186022354	JOHNSON, JOCELYN A	**********9163	04/01/2017	04/03/2017	Unknown	INTERCONTINENTA L CHICA	CHICAGO, IL	3512	$0.00	$339.29	Purchase
		NOTES		COO/Emmanuel Fields/Hotel/FY17/100/40/402/LE200/LE201/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE201			
							Index Code	LE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
186046177	HAYES, MAISHA	**********3835	03/30/2017	04/03/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	$0.00	$4,927.14	Purchase
		NOTES		Translation Services for ESSA Community Engagement Materials/0100/FY17/0040/0408/LE100/LE102/$4,927.14							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
							Index Code	LE100			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
186080776	ALI, DEBORAH	**********9966	04/03/2017	04/04/2017	Unknown	ACCESS INTERPRETING	05717304330, DC	7399	$0.00	$315.00	Purchase
		NOTES		DEL/100/FY17/41/409/LE800/LE805/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE805			
							Index Code	LE800			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	Yes			
186085218	GADSDEN, ALICIA	**********3206	04/03/2017	04/04/2017	Unknown	NEAL R. GROSS & CO., I	02022344433, DC	7399	$0.00	$995.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Professional Services/FY17/0100/20/201/LE700/LE703/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE703			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
186095579	POWELL, JAMES	**********5033	04/03/2017	04/04/2017	Unknown	AMAZON MKTPLACE PMTS	AMAZON MKTPLA, WA	5942	$0.00	$106.47	Purchase
		NOTES		TOM/FONTENOT/CIO/LAPTOP BATTERY							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
							Index Code	E400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
186095580	POWELL, JAMES	**********5033	04/03/2017	04/04/2017	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	$0.00	$12.17	Purchase
		NOTES		TOM/FONTENOT/CIO/OSSETAX URL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
							Index Code	E400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
186107700	HAYES, MAISHA	**********3835	04/03/2017	04/04/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$871.66	Purchase
		NOTES		DAR NAEP Supply Order/E200/FY17/20/201/GE200/NE265/61NAEP/000NAE/16/$871.66							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	NE265			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE200			
							SBE	Yes			
186120664	CRUZ, DOLLY	**********3427	03/28/2017	04/05/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$79.50	Purchase
		NOTES		COO/Business cards/FY17/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
186139283	ALI, DEBORAH	**********9966	04/04/2017	04/05/2017	Unknown	TEACHSTONE	434-293-3909, VA	8299	$0.00	$350.00	Purchase
		NOTES		REGISTRATION/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
186145536	GADSDEN, ALICIA	**********3206	04/04/2017	04/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
							Index Code	LE700			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-No Available CBE			
186145537	GADSDEN, ALICIA	**********3206	04/04/2017	04/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
							Index Code	LE700			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-No Available CBE			
186145538	GADSDEN, ALICIA	**********3206	04/04/2017	04/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
							Index Code	LE700			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-No Available CBE			
186158019	POWELL, JAMES	**********5033	04/04/2017	04/05/2017	Unknown	SQ *SQ *STOCKBRIDGE CO	GOSQ.COM, DC	7392	$0.00	$92.72	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
							SBE	Yes			
186196840	TODD, LORI	**********8862	04/05/2017	04/06/2017	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$790.00	Purchase
		NOTES		DOT/Color Vinyl Banners for Employee Recognition Program/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17MED			
							SBE	Yes			
186209606	ALI, DEBORAH	**********9966	04/04/2017	04/06/2017	Unknown	UNITED 01679789230571	800-932-2732, TX	3000	$0.00	$345.60	Purchase
		NOTES		AIRLINE/DEL/100/FY17/LE800/LE801/40/402/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
186209607	ALI, DEBORAH	**********9966	04/04/2017	04/06/2017	Unknown	AMTRAK .CO0940717013004	08008727245, DC	4112	$0.00	$49.00	Purchase
		NOTES		TRAIN/DEL/100/FY17/LE800/LE801/40/402/LOCAL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
186209608	ALI, DEBORAH	**********9966	04/06/2017	04/06/2017	Unknown	SHERATON	512-4781111, TX	3503	$0.00	$240.35	Purchase
		NOTES		Mahlet Getachew attended the Inter Act 2017Conference/Hotel/FY17/100/40/402/ LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
186209609	ALI, DEBORAH	**********9966	04/06/2017	04/06/2017	Unknown	SHERATON	512-4781111, TX	3503	$0.00	$480.70	Purchase
		NOTES		Kathryn Kigera attended the Inter Act 2017 Conference/Hotel/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
186215909	GADSDEN, ALICIA	**********3206	04/04/2017	04/06/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	$0.00	$353.40	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/40/408/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
							Index Code	FP811			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
186215910	GADSDEN, ALICIA	**********3206	04/05/2017	04/06/2017	Unknown	WUCS* *CONF SVC	877-211-6858, GA	5969	$0.00	$23.44	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Professional Services/FY17/0100/40/401/LE700/LE701/Local Funds Noted: Funds were credited back to the account because the international call was a one time event and we were being charged a monthly fee for services. Note: This transaction is being disputed because the services that were charged during the previous cycle should have been provided as a sometime event. The vendor has been contacted several times via phone call to ensure cancellation. A web profile was established for the initial international conference call for a DC-CAN meeting; however, the web profile does not provide an option to cancel their services online.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE701			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
186273989	KENNEDY, MABEL	**********6896	04/06/2017	04/07/2017	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	$0.00	$90.48	Purchase
	NOTES	ESSE TAL/FY17/BJ600/BJ607/0040/0425/Local This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
	Object Code	0425		MEMBERSHIP DUES			Index Code	BJ600			
							SBE	No-No Available CBE			
186273990	KENNEDY, MABEL	**********6896	04/06/2017	04/07/2017	Unknown	CEC	07036203660, VA	8699	$0.00	$495.00	Purchase
	NOTES	ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Kieran Bowen, Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	BJ600			
							SBE	No-No Available CBE			
186273991	TODD, LORI	**********8862	04/06/2017	04/07/2017	Unknown	WHITAKERBROTHERS.COM	03012302800, MD	5044	$0.00	$172.00	Purchase
	NOTES	DOT/Service Time and Date Stamp at SW Terminal/FY17/100/20/201/T0601/T0601/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	T0601			
	Object Code	0201		OFFICE SUPPLIES			Index Code	T0601			
							SBE	No-No Available CBE			
186294611	GADSDEN, ALICIA	**********3206	04/05/2017	04/07/2017	Unknown	HILTON LEXINGTON DWNTN	LEXINGTON, KY	3504	$0.00	$484.02	Purchase
	NOTES	Postsecondary and Career Education/HELC/Jocelyn Harris attend the NASASPS Conference in Lexington, Kentucky/FY17/6007/40/402/SP700/SP706/Special Purpose Funds									

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
							Index Code	SP700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
186294612	GADSDEN, ALICIA	**********3206	04/05/2017	04/07/2017	Unknown	HILTON LEXINGTON DWNTN	LEXINGTON, KY	3504	$0.00	$484.02	Purchase
		NOTES		Postsecondary and Career Education/HELC/Alesia Henry attend the NASASPS Conference in Lexington, Kentucky/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
							Index Code	SP700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
186294613	GADSDEN, ALICIA	**********3206	04/05/2017	04/07/2017	Unknown	HILTON LEXINGTON DWNTN	LEXINGTON, KY	3504	$0.00	$484.02	Purchase
		NOTES		Postsecondary and Career Education/HELC/Angela Lee attend the NASASPS Conference in Lexington, Kentucky/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
							Index Code	SP700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
186311298	WASHINGTON, LAQUAINA	**********6552	04/06/2017	04/07/2017	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$405.68	Purchase
		NOTES		FY17\0201\GE500\SE177\71SAE1\$405.68							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SE177			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE				
186315628	JOHNSON, JOCELYN A	**********9163	04/06/2017	04/07/2017	Unknown	SOUTHWES 5268513687552	800-435-9792, TX	3066	$0.00	$499.96	Purchase

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		NOTES		DAR/Michael Craig flight/FY17/8200/40/402/GE200/LE202/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE202		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE200		
							SBE		No-Explain in Notes		
186363993	CREIGHTON-WADE, SADE	**********6947	04/07/2017	04/10/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	$0.00	$3,615.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Services/FY17/100/40/402/ LE700/LE704/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE704		
							SBE		Yes		
186372890	KENNEDY, MABEL	**********6896	04/06/2017	04/10/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	$0.00	$31.00	Purchase
		NOTES		ESSE CLASS/FY17/LE600/LE604/0041/0409/Local This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE604		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		LE600		
							SBE		No-No Available CBE		
186372891	KENNEDY, MABEL	**********6896	04/06/2017	04/10/2017	Unknown	SOUTHWES 5262499510263	800-435-9792, TX	3066	$0.00	$239.96	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Kieran Bowen, Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
186372892	KENNEDY, MABEL	**********6896	04/07/2017	04/10/2017	Unknown	SQ *IMAGINE PHOTOGR	WASHINGTON, DC	7333	$0.00	$450.00	Purchase
		NOTES		ESSE TAL/FY17/SP600/SP603/0040/0408/Local This request has been approved by Maya Garcia, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP603			
		Object Code	0408		PROF SERVICE FEES		Index Code	SP600			
							SBE	No-No Available CBE			
186372893	KENNEDY, MABEL	**********6896	04/07/2017	04/10/2017	Unknown	AMERICAN 00179630112734	BELLEVUE, WA	3001	$0.00	$779.70	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0040/0402/local This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
186372894	TODD, LORI	**********8862	04/07/2017	04/10/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	$0.00	$79.96	Purchase
		NOTES		DOT/Padlocks to secure W St property/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17MED			
							SBE	Yes			

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Transaction Detail with Accounting Codes and Notes

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
186400750	ALI, DEBORAH	**********9966	04/06/2017	04/10/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$1,188.00	Purchase
	NOTES			DEL/100/FY17/LE800/LE801/40/411/LOCAL							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE801			
							Index Code	LE800			
	Object Code	0411		PRINTING, DUPLICATING, ETC			SBE	Yes			
186412355	GADSDEN, ALICIA	**********3206	04/07/2017	04/10/2017	Unknown	HYATT HOTELS CAMBRIDGE	CAMBRIDGE, MA	3640	$0.00	$365.10	Purchase
	NOTES			Postsecondary and Career Education/CCR/Chloe Woodman-Magrane attend the NPEA Conference in Chambridge, Massachusetts FY17/0100/40/401/LE700/LE707/Local Funds							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE707			
							Index Code	LE700			
	Object Code	0401		TRAVEL - LOCAL			SBE	No-No Available CBE			
186461215	BOWEN, KIERAN	**********5297	04/07/2017	04/10/2017	Unknown	INT*IN *UNICORN & WOOD	202-3902723, MD	8299	$0.00	$1,650.00	Purchase
	NOTES			ESSE/Future Makers, Professional Development/BJ608/40/408/1120/Reserve funds							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0408		PROF SERVICE FEES			SBE	No			
186461216	BOWEN, KIERAN	**********5297	04/09/2017	04/10/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	$0.00	$6.00	Purchase
	NOTES			ESSE/Tolls for Cherri Pope Black and Alison Losey to Glenmore and Melvern PA for monitoring visits/BJ608/40/402/1120/Reserve funds							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			
186461217	BOWEN, KIERAN	**********5297	04/08/2017	04/10/2017	Unknown	HYATT PL SAN ANTO/RIVE	SAN ANTONIO, TX	3812	$0.00	$1,012.23	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE/Hotel for Monisha Karnani to NCTM conference/BJ608/40/402/1120/Reserve funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		BJ607		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		BJ600		
							SBE		No-Explain in Notes		
186480716	CRUZ, DOLLY	**********3427	04/11/2017	04/11/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$27.99	Purchase
		NOTES		COO/Battery for Dell Computer/FY17/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code		LE301		
		Object Code	0201	OFFICE SUPPLIES			Index Code		LE300		
							SBE		No-Explain in Notes		
186480717	CRUZ, DOLLY	**********3427	04/10/2017	04/11/2017	Unknown	SHRM	8002761332, CA	7399	$0.00	$395.00	Purchase
		NOTES		Human Resources/Job Posting/FY17/100/40/410/LE100/LE102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE102		
		Object Code	0410	OFFICE SUPPORT			Index Code		LE100		
							SBE		No-Explain in Notes		
186482218	CREIGHTON-WADE, SADE	**********6947	04/10/2017	04/11/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	$0.00	$3,315.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Services/FY17/150/40/411/FP811/FP702/FED							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		FP811		
		Object Code	0411	PRINTING, DUPLICATING, ETC			Index Code		FP702		
							SBE		No-No Available CBE		
186508590	POWELL, JAMES	**********5033	04/04/2017	04/11/2017	Unknown	QUIKSHIP	08004790052, CA	5044	$0.00	$599.56	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
							SBE	No-No timely deliver			
186509501	GLASS, KENDRA	**********1458	04/10/2017	04/11/2017	Unknown	DELTA 00623790318756	DELTA.COM, CA	3058	$0.00	$671.60	Purchase
		NOTES		Health and Wellness/CACFP/ Training and travel for the individual Katrina Florek to conference 0111/FY17/0402/0402/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
186509502	GLASS, KENDRA	**********1458	04/10/2017	04/11/2017	Unknown	EB 2017 FARE NATIONAL	8014137200, CA	7399	$0.00	$195.00	Purchase
		NOTES		Health and Wellness/Health Education/Training and travel for the individual Charles Rominiyi 8200/FY17/0402/0402/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
186509503	GLASS, KENDRA	**********1458	04/10/2017	04/11/2017	Unknown	CACFP.ORG	5128508278, TX	8699	$0.00	$575.00	Purchase
		NOTES		Health and Wellness/CACFP/ Training and travel for the individual Katrina Florek to conference(late registration fee) 0111/FY17/0402/0402/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
186531670	CRUZ, DOLLY	**********3427	04/11/2017	04/12/2017	Unknown	EDSURGE.COM	4158061046, CA	8299	$0.00	$500.00	Purchase
		NOTES		Human Resources/Job Board Subscription Services/FY17/E200/40/408/LE200/LE201/ Local funds.							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE201			
							Index Code	LE200			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
186533609	CREIGHTON-WADE, SADE	**********6947	04/11/2017	04/12/2017	Unknown	NEAL R. GROSS & CO., I	02022344433, DC	7399	$0.00	$995.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Services/FY17/100/40/408/LE700/LE703/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
							Index Code	LE703			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
186533610	CREIGHTON-WADE, SADE	**********6947	04/11/2017	04/12/2017	Unknown	NEAL R. GROSS & CO., I	02022344433, DC	7399	$0.00	$1,990.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Services/FY17/100/40/408/LE700/LE703/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
							Index Code	LE703			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
186569233	POWELL, JAMES	**********5033	04/11/2017	04/12/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$233.99	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
							SBE	No-No timely deliver			
186569234	POWELL, JAMES	**********5033	04/11/2017	04/12/2017	Unknown	FARONICS TECHN01 OF 01	(408)620-5253, CA	5045	$0.00	$825.00	Purchase
		NOTES		TOM/FONTENOT/CIO/DEEPFREEZE TRAINING SOFTWARE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E400			
							SBE	No			
186569235	POWELL, JAMES	**********5033	04/11/2017	04/12/2017	Unknown	QUIKSHIP	08004790052, CA	5044	$0.00	$152.88	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
							SBE	No-No timely deliver			
186570431	GLASS, KENDRA	**********1458	04/11/2017	04/12/2017	Unknown	SOUTHWES 5262100248777	800-435-9792, TX	3066	$0.00	$664.96	Purchase
		NOTES		Health and Wellness/Health Education/Training and Travel for the individual Charles Rominiyi to conference 8200/FY17/0402/0402/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
186579763	BOWEN, KIERAN	**********5297	04/11/2017	04/12/2017	Unknown	ACT*BOOSTCOLLABORATIVE	877-996-2267, CA	8211	$0.00	$695.00	Purchase
		NOTES		ESSE/Conference Registration for Valrie Brown to BOOST Collaborative Conference/BJ608/40/402/1120/Reserve funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
186597435	CRUZ, DOLLY	**********3427	04/12/2017	04/13/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$315.24	Purchase
		NOTES		Human Resources/Bankers Boxes/FY17/100/40/410/LE100/LE102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
		Object Code	0410		OFFICE SUPPORT		Index Code	LE100			
							SBE	No-Explain in Notes			
186615453	ALI, DEBORAH	**********9966	04/11/2017	04/13/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$4,431.50	Purchase
		NOTES		DEL/Supplies/FY17/100/20/201/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
186621005	GADSDEN, ALICIA	**********3206	04/12/2017	04/13/2017	Unknown	THE CHRONICLE	02024661000, DC	5994	$0.00	$96.00	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE701			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE700			
							SBE	No-No Available CBE			
186621006	GADSDEN, ALICIA	**********3206	04/12/2017	04/13/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$35.99	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE708/Local Funds Note: The funds were credited back to the account because it was an even exchange.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE708			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
186633334	POWELL, JAMES	**********5033	04/06/2017	04/13/2017	Unknown	AINS INC	03016702300, MD	7372	$0.00	$4,986.00	Purchase

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		NOTES		TOM/FONTENOT/CIO/FOIA EXPRESS RENEWAL $2000 0100/LE900/LE901/0442 $2986 0100/LE900/LE901/0711							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code				
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code				
							SBE		No		
186633335	POWELL, JAMES	**********5033	04/12/2017	04/13/2017	Unknown	QUIKSHIP	08004790052, CA	5044	$0.00	$446.67	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		E404		
		Object Code	0201		OFFICE SUPPLIES		Index Code		E400		
							SBE		No-No timely deliver		
186636484	GLASS, KENDRA	**********1458	04/12/2017	04/13/2017	Unknown	ASLA MEMBER SERVICES	888-999-2752, DC	8699	$0.00	$470.00	Purchase
		NOTES		Health and Wellness/School Garden/Membership for Program/ 0111/FY17/0408/0408/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
		Object Code	0408		PROF SERVICE FEES		Index Code		17HSA		
							SBE		No-Explain in Notes		
186674081	KENNEDY, MABEL	**********6896	03/29/2017	04/14/2017	Unknown	COMPUTER SCIENCE TEACH	NEW YORK, NY	8699	$0.00	($175.00)	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0424/Local Credit $175.00 back to purchase card.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0424		CONFERENCE FEES		Index Code	BJ6020			
							SBE	No-No Available CBE			
186674082	TODD, LORI	**********8862	04/13/2017	04/14/2017	Unknown	ESCAPE ROOM LIVE	267-342-3798, VA	7832	$0.00	$283.25	Purchase
		NOTES		DOT/Team-Building Exercise for PRC Dispatchers/FY17/100/20/201/T0301/T0301/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0301			
							SBE	No-Price over 12%			
186693089	GADSDEN, ALICIA	**********3206	04/13/2017	04/14/2017	Unknown	NWESTERN CONT STU SB60	08002394211, CT	8220	$0.00	$60.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-No Available CBE			
186710763	GLASS, KENDRA	**********1458	04/13/2017	04/14/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$125.19	Purchase
		NOTES		Health and Wellness/National School Lunch/Office Supplies 8200/FY17/0201/0201/SE177/GE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SE177			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE	Yes			
186722197	BOWEN, KIERAN	**********5297	04/13/2017	04/14/2017	Unknown	AVIS RENT-A-CAR 1	EAST BOSTON, MA	3389	$0.00	$545.98	Purchase
		NOTES		ESSE/Avis for Alison Losey to Framingham, MA for monitoring BJ608/40/402/1120/Reserve funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE		No-Explain in Notes		
186763123	TODD, LORI	**********8862	04/14/2017	04/17/2017	Unknown	NIGP - IWEB	DMCNEILL@NIGP, VA	8699	$0.00	$424.00	Purchase
		NOTES		DOT/Fundamentals of Leadership and Management Online for Carole Lee/FY17/100/40/419/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		T0101		
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code		T0101		
							SBE		No-No Available CBE		
186792051	GADSDEN, ALICIA	**********3206	04/14/2017	04/17/2017	Unknown	SP * FASHION NOVA	8008660286, CA	5691	$0.00	$190.90	Purchase
		NOTES		JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued. This charges was credited back to the card.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE		PCA Code				
		Object Code	0001		FRAUD/INCORRECT CHARGE		Index Code				
							SBE				
186792052	GADSDEN, ALICIA	**********3206	04/14/2017	04/17/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$61.78	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE701		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE700		
							SBE		Yes		
186792053	GADSDEN, ALICIA	**********3206	04/16/2017	04/17/2017	Unknown	CHARMING CHARLIE INC	888-675-2275, TX	5631	$0.00	$260.05	Purchase
		NOTES		JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued. This charges was credited back to the card.							

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Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE		PCA Code				
		Object Code	0001		FRAUD/INCORRECT CHARGE		Index Code				
							SBE				
186792054	GADSDEN, ALICIA	**********3206	04/16/2017	04/17/2017	Unknown	CHARMING CHARLIE INC	888-675-2275, TX	5631	$0.00	$128.27	Purchase
		NOTES		JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued. This charges was credited back to the card.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE		PCA Code				
		Object Code	0001		FRAUD/INCORRECT CHARGE		Index Code				
							SBE				
186816724	WASHINGTON, LAQUAINA	**********6552	04/14/2017	04/17/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	$0.00	$2,145.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\Amanet Seminars\$2,145.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
186823045	JOHNSON, JOCELYN A	**********9163	04/14/2017	04/17/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$33.37	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
		Object Code	0408		PROF SERVICE FEES		Index Code	SP300			
							SBE	No-Explain in Notes			
186908891	TODD, LORI	**********8862	04/18/2017	04/19/2017	Unknown	SHERATON DOLPHIN HOTEL	407-9344000, FL	3503	$0.00	$268.88	Purchase
		NOTES		DOT/Hotel Dep for ICMI for Dwayne Freeman/FY17/100/40/402/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	T0101			
							SBE	No-No Available CBE			
186909321	CRUZ, DOLLY	**********3427	04/18/2017	04/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$326.99	Purchase
		NOTES		COO/Adjustable Standing Desk Riser/FY17/100/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
186939582	GLASS, KENDRA	**********1458	04/18/2017	04/19/2017	Unknown	CACFP.ORG	5128508278, TX	8699	$0.00	$200.00	Purchase
		NOTES		Health and Wellness/CACFP/ Training and travel for the individual Katrina Florek to conference(late pre-conference fee_ 0111/FY17/0402/0402/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
186948121	BOWEN, KIERAN	**********5297	04/18/2017	04/19/2017	Unknown	RENAISSANCE PALM SPRIN	PALM SPRINGS, CA	3530	$0.00	$752.77	Purchase
		NOTES		ESSE/Hotel for Valrie Brown to BOOST Collaborative Conference/BJ608/40/402/1120/Reserve funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
186965746	CREIGHTON-WADE, SADE	**********6947	04/19/2017	04/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$22.99	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE703/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE700			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE708			
							SBE	No-No Available CBE			
186973940	CRUZ, DOLLY	**********3427	04/18/2017	04/20/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$295.00	Purchase
		NOTES		Human Resources/Recruitment Flyers/FY17/100/40/410/LE200/LE201/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE201			
		Object Code	0410		OFFICE SUPPORT		Index Code	LE200			
							SBE	Yes			
186985030	ALI, DEBORAH	**********9966	04/18/2017	04/20/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$1,093.00	Purchase
		NOTES		DEL/Print of DEL Standards Booklet/FY17/100/40/411/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	LE800			
							SBE	Yes			
186985031	ALI, DEBORAH	**********9966	04/18/2017	04/20/2017	Unknown	HYATT REGENCY ALBUQUER	ALBUQUERQUE, NM	7011	$0.00	$97.65	Purchase
		NOTES		DEL/Mahelt Getachew attended the ERS National Conference/Hotel/No Show Fee/FY17/100/40/402/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
187036862	CREIGHTON-WADE, SADE	**********6947	04/19/2017	04/21/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$160.00	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
							Index Code	LE701			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
187045075	CRUZ, DOLLY	**********3427	04/20/2017	04/21/2017	Unknown	FRONTIER TYGLKD	DENVER, CO	3132	$0.00	$265.00	Purchase
		NOTES		DAR/Emmanuel Fields/Flight/Fee Change/FY17/100/40/402/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
187077214	GADSDEN, ALICIA	**********3206	04/16/2017	04/21/2017	Unknown	FRAUD CREDIT TC	ELGIN, IL	5631	$0.00	($128.27)	Purchase
		NOTES		JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0010		FRAUD/INCORRECT CHARGE CREDIT		PCA Code				
							Index Code				
		Object Code	0101		FRAUD/INCORRECT CHARGE CREDIT		SBE				
187077215	GADSDEN, ALICIA	**********3206	04/14/2017	04/21/2017	Unknown	FRAUD CREDIT TC	ELGIN, IL	5691	$0.00	($190.90)	Purchase
		NOTES		JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0010		FRAUD/INCORRECT CHARGE CREDIT		PCA Code				
							Index Code				
		Object Code	0101		FRAUD/INCORRECT CHARGE CREDIT		SBE				
187077216	GADSDEN, ALICIA	**********3206	04/16/2017	04/21/2017	Unknown	FRAUD CREDIT TC	ELGIN, IL	5631	$0.00	($260.05)	Purchase
		NOTES		JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE		PCA Code				
		Object Code	0001		FRAUD/INCORRECT CHARGE		Index Code				
							SBE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
187080333	JOHNSON, JOCELYN A	**********9163	04/19/2017	04/21/2017	Unknown	PERSONNEL CONCEPTS	09093925655, CA	5099	$0.00	$77.85	Purchase
	NOTES	Human Resources/DC Federal Labor Law Posters/FY17/100/40/410/LE100/LE102/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE102			
	Object Code	0410		OFFICE SUPPORT			Index Code	LE100			
							SBE	No-Explain in Notes			
187080334	JOHNSON, JOCELYN A	**********9163	04/20/2017	04/21/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$26.57	Purchase
	NOTES	Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP618			
	Object Code	0408		PROF SERVICE FEES			Index Code	SP300			
							SBE	No-Explain in Notes			
187091587	HAYES, MAISHA	**********3835	04/19/2017	04/21/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$170.00	Purchase
	NOTES	Comms Business Cards/0100/FY17/40/410/LE100/LE102/$170									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE102			
	Object Code	0410		OFFICE SUPPORT			Index Code	LE100			
							SBE	Yes			
187120947	CREIGHTON-WADE, SADE	**********6947	04/20/2017	04/24/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$1,685.00	Purchase
	NOTES	Postsecondary and Career Education/AFE/Supplies/FY17/8200/20/210/GE700/AE375/Federal									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	GE700			
	Object Code	0210		GENERAL			Index Code	AE375			
							SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
187120948	CREIGHTON-WADE, SADE	**********6947	04/20/2017	04/24/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$1,878.00	Purchase
	NOTES			Postsecondary and Career Education/AFE/Supplies/FY17/8200/20/210/GE700/AE375/Federal							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	GE700			
	Object Code	0210		GENERAL			Index Code	AE375			
							SBE	Yes			
187136645	KENNEDY, MABEL	**********6896	04/21/2017	04/24/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	$0.00	$5,000.00	Purchase
	NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	BJ600			
							SBE	No-No Available CBE			
187136646	KENNEDY, MABEL	**********6896	04/23/2017	04/24/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	$0.00	$5,000.00	Purchase
	NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	BJ600			
							SBE	No-No Available CBE			
187136647	TODD, LORI	**********8862	04/21/2017	04/24/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$39.24	Purchase
	NOTES			DOT/Ribbon for Inventory Printer/FY17/100/40/408/T0103/T0103/Local funds							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
187136648	TODD, LORI	**********8862	04/21/2017	04/24/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$525.00	Purchase
		NOTES		DOT/Bluetooth Headsets (3) for Dispatchers/FY17/100/20/201/T0301/T0301/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0301			
							SBE	Yes			
187136649	TODD, LORI	**********8862	04/21/2017	04/24/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$943.33	Purchase
		NOTES		DOT/Portable projector for presentations/FY17/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0101			
							SBE	Yes			
187164338	ALI, DEBORAH	**********9966	04/20/2017	04/24/2017	Unknown	HYATT REGENCY ALBUQUER	ALBUQUERQUE, NM	7011	$0.00	$309.33	Purchase
		NOTES		DEL/Kathryn Kigera attended the ERS National Conference/Hotel/FY17/100/40/402/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
187164339	ALI, DEBORAH	**********9966	04/20/2017	04/24/2017	Unknown	HYATT REGENCY ALBUQUER	ALBUQUERQUE, NM	7011	$0.00	$206.22	Purchase
		NOTES		DEL/Mahelt Getachew attended the ERS National Conference/Hotel/FY17/100/40/402/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
187196484	WASHINGTON, LAQUAINA	**********6552	04/21/2017	04/24/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$295.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		L110F		
							Index Code		LD10F		
		Object Code	0401		TRAVEL - LOCAL		SBE				
187196485	WASHINGTON, LAQUAINA	**********6552	04/21/2017	04/24/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$295.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		L110F		
							Index Code		LD10F		
		Object Code	0401		TRAVEL - LOCAL		SBE				
187201132	POWELL, JAMES	**********5033	04/21/2017	04/24/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$160.99	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		E404		
		Object Code	0201		OFFICE SUPPLIES		Index Code		E400		
							SBE		No-No timely deliver		
187201133	POWELL, JAMES	**********5033	04/21/2017	04/24/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$67.99	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
							SBE	No-No timely deliver			
187204754	GLASS, KENDRA	**********1458	04/21/2017	04/24/2017	Unknown	AMERICAN 00121251353580	08004337300, TX	3001	$0.00	$180.20	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Carolina Arango 0111/FY17/17HSA/17HSA/0402 federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No			
187204755	GLASS, KENDRA	**********1458	04/21/2017	04/24/2017	Unknown	AMERICAN 00121251335343	08004337300, TX	3001	$0.00	$261.80	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Carolina Arango 0111/FY17/17HSA/17HSA/0402 federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No			
187204756	GLASS, KENDRA	**********1458	04/21/2017	04/24/2017	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	$0.00	$1,393.12	Purchase
		NOTES		Health and Wellness/CACFP/Training and travel for the individual Katrina Florek for CACFP Conference 0111FY17/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
187204757	GLASS, KENDRA	**********1458	04/21/2017	04/24/2017	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	$0.00	$897.65	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/CACFP/Training and travel for the individual Elisabeth Sweeting for CACFP Conference 0111FY17/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
187204758	GLASS, KENDRA	**********1458	04/21/2017	04/24/2017	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	$0.00	$639.84	Purchase
		NOTES		Health and Wellness/CACFP/Training and travel for the individual Sheena King for CACFP Conference 0111FY17/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
187204759	GLASS, KENDRA	**********1458	04/21/2017	04/24/2017	Unknown	HYATT REGENCY INDIANAP	INDIANAPOLIS, IN	3640	$0.00	$732.42	Purchase
		NOTES		Health and Wellness/DCSAA/Training and travel for the individual Clark Ray to conference. 0100/FY17/LE502/LE500/0402 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
187206660	JOHNSON, JOCELYN A	**********9163	04/21/2017	04/24/2017	Unknown	TLO TRANSUNION	05619884200, FL	7372	$0.00	$158.41	Purchase
		NOTES		Student Residency/Online investigation site/Services/FY17/0618/40/408/SP300/ SP618/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
		Object Code	0408		PROF SERVICE FEES		Index Code	SP300			
							SBE	No-Explain in Notes			

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187206661	JOHNSON, JOCELYN A	**********9163	04/21/2017	04/24/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$13.18	Purchase
	NOTES	Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP618			
	Object Code	0408		PROF SERVICE FEES			Index Code	SP300			
							SBE	No-Explain in Notes			
187226922	BOWEN, KIERAN	**********5297	04/21/2017	04/24/2017	Unknown	INT*IN *SHAUN WOLFSON	678-8862467, CT	7372	$0.00	$2,550.00	Purchase
	NOTES	ESSE/Maintenance for OSSE website BJ608/41/409/1120/Reserve funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			Index Code	BJ600			
							SBE	No-Explain in Notes			
187226923	BOWEN, KIERAN	**********5297	04/21/2017	04/24/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	$0.00	$5,000.00	Purchase
	NOTES	ESSE/Conference Registration for ESSE staff to LRP Conference/BJ608/40/401/1120/Reserve funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
	Object Code	0401		TRAVEL - LOCAL			Index Code	BJ600			
							SBE	No-Explain in Notes			
187226924	BOWEN, KIERAN	**********5297	04/23/2017	04/24/2017	Unknown	MARRIOTT COPLEY PLACE	866-435-7627, MA	3509	$0.00	$1,030.00	Purchase
	NOTES	ESSE/Hotel for LaShawndra Scroggins to CEC Conference BJ608/40/402/1120/Reserve funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	BJ600			
							SBE	No-Explain in Notes			
187226925	BOWEN, KIERAN	**********5297	04/23/2017	04/24/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	$0.00	$2,965.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE/Conference Registration for ESSE staff to LRP Conference/BJ608/40/401/1120/Reserve funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0401		TRAVEL - LOCAL		Index Code		BJ600		
							SBE		No-Explain in Notes		
187226926	BOWEN, KIERAN	**********5297	04/23/2017	04/24/2017	Unknown	AVIS RENT-A-CAR 1	E-TOLLS.COM, NJ	3389	$0.00	$18.65	Purchase
		NOTES		ESSE/Tolls for Alison Losey to Framingham, MA for monitoring BJ608/40/402/1120/Reserve funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE		No-Explain in Notes		
187263691	ALI, DEBORAH	**********9966	04/24/2017	04/25/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$3,787.47	Purchase
		NOTES		DEL/Supplies/FY17/100/20/201/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		Yes		
187312786	TODD, LORI	**********8862	04/25/2017	04/26/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$2,400.00	Purchase
		NOTES		DOT/Printing of School Bus Accident Preventability Guidelines for Motor Vehicle Operators/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		T0601		
		Object Code	0201		OFFICE SUPPLIES		Index Code		T0601		
							SBE		Yes		
187313336	CRUZ, DOLLY	**********3427	04/26/2017	04/26/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$358.00	Purchase

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		NOTES		COO/Two desk converters/FY17/D300/20/201/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
187324461	ALI, DEBORAH	**********9966	04/25/2017	04/26/2017	Unknown	SMARTSHEET	8554202395, WA	5734	$0.00	$447.00	Purchase
		NOTES		DEL/Subscription/FY17/100/40/408/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE800		
							SBE		No-Explain in Notes		
187345897	GADSDEN, ALICIA	**********3206	04/25/2017	04/26/2017	Unknown	SQU*SQ *STREETZ MEDIA	INDIAN HEAD, MD	7333	$0.00	$1,200.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE707		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE700		
							SBE		Yes		
187345898	GADSDEN, ALICIA	**********3206	04/25/2017	04/26/2017	Unknown	COLLEGEBOARDWORKSHOPS	877-349-1550, VA	8299	$0.00	$400.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE707		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE700		
							SBE		No-No Available CBE		
187386685	TODD, LORI	**********8862	04/26/2017	04/27/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$111.94	Purchase
		NOTES		DOT/Ergonomic Keyboard and Mouse Set (Johnson)/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17MED			
							SBE	Yes			
187435477	JOHNSON, JOCELYN A	**********9163	04/26/2017	04/27/2017	Unknown	SS CONFERENCE	2035081463, MA	8398	$0.00	$1,225.00	Purchase
		NOTES		DEL/Staff attended the 2017 Shared Services Technical Conference/Registration/FY17100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
187451843	HAYES, MAISHA	**********3835	04/25/2017	04/27/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	$0.00	$110.00	Purchase
		NOTES		DAR Metro Cards for PARCC Testing/E200/FY17/20/201/GE200/NE265/61NAEP/000NAE/16/$110 of $200 purchased							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	NE265			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE200			
							SBE	No-No Available CBE			
187482352	TODD, LORI	**********8862	04/27/2017	04/28/2017	Unknown	BLACKWELDER MANAGEMENT	ST PETERSBUR, FL	8999	$0.00	$1,525.00	Purchase
		NOTES		DOT Safety training videos/FY17/799/40/408/17MED/17MED/71MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	No-No Available CBE			
187483097	CRUZ, DOLLY	**********3427	04/27/2017	04/28/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$373.04	Purchase
		NOTES		COO/Microwave for 9th floor/FY17/300/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
187496065	ALI, DEBORAH	**********9966	04/26/2017	04/28/2017	Unknown	INTERCONTINENTAL ST PA	651-2921900, MN	3750	$0.00	$494.28	Purchase
		NOTES		DEL/Christopher Chapman attended the 2017 Help Me Grow National Forum/Hotel/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
187496066	ALI, DEBORAH	**********9966	04/26/2017	04/28/2017	Unknown	INTERCONTINENTAL ST PA	651-2921900, MN	3750	$0.00	$494.28	Purchase
		NOTES		DEL/Raquel Medrano attended the 2017 Help Me Grow National Forum/Hotel/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
187496067	ALI, DEBORAH	**********9966	04/27/2017	04/28/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$820.87	Purchase
		NOTES		DEL/Supplies/FY17/100/20/201/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
187518089	POWELL, JAMES	**********5033	04/27/2017	04/28/2017	Unknown	SQU*SQ *SHERLOCK TECHN	NORTH BAY VIL, FL	8999	$0.00	$5,000.00	Purchase
		NOTES		SIMONE/GARCIA/POSTSEC/WEBSITE DEVELOPMENT							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No			
187520474	GADSDEN, ALICIA	**********3206	04/27/2017	04/28/2017	Unknown	ACTE	7036833111, VA	8398	$0.00	$24.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE708			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	No-No Available CBE			
187520475	GADSDEN, ALICIA	**********3206	04/05/2017	04/28/2017	Unknown	CREDIT ADJUSTMENT RPV	ELGIN, IL	5969	$0.00	($23.44)	Purchase
		NOTES		This credit is a result of a dispute with the vendor. The international conference call was a one time event and no additional charges should have occurred on the card.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE701			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-No Available CBE			
187521968	GLASS, KENDRA	**********1458	04/27/2017	04/28/2017	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$444.54	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/Office Supplies 8200/FY17/0201/0201/GE500/SE177/71SAE1/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SE177			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE	Yes			
187521969	GLASS, KENDRA	**********1458	04/26/2017	04/28/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$1,417.00	Purchase
		NOTES		Health and Wellness/CACFP/Promotional Items 0111/FY17/0408/0408/17HSA/17HSA							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
187521970	GLASS, KENDRA	**********1458	04/26/2017	04/28/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	$0.00	$913.40	Purchase
		NOTES		Health and Wellness/National School Lunch/Training and travel for the individual Elizabeth Leach to ACDA conference. 8200/FY17/0402/0402/GE500/SE177							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
							Index Code	GE500			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
187521971	GLASS, KENDRA	**********1458	04/26/2017	04/28/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	$0.00	$913.40	Purchase
		NOTES		Health and Wellness/National School Lunch/Training and travel for the individual Barbara Adams to ACDA conference. 8200/FY17/0402/0402/GE500/SE177							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
							Index Code	GE500			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
187524167	JOHNSON, JOCELYN A	**********9163	04/27/2017	04/28/2017	Unknown	AG-FINCOV BILTMORE	PROVIDENCE, RI	3504	$0.00	$332.22	Purchase
		NOTES		Postsecondary/Jocelyn Harris attended the 2017 NASAA East Region Meeting/Hotel/FY17/600740/402/SP700/SP706/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
							Index Code	SP700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
187580730	TODD, LORI	**********8862	04/28/2017	05/01/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$289.99	Purchase
		NOTES		DOT/Laptop Case for Carole Lee/FY17/799/20/201/71MED/71MED/17MEDI,17/Medicaid funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	71MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	71MED			
							SBE	Yes			
187580731	TODD, LORI	**********8862	04/28/2017	05/01/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	$0.00	$359.82	Purchase
		NOTES		DOT/Padlocks for Steering Wheel Covers/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17MED			
							SBE	Yes			
187610030	ALI, DEBORAH	**********9966	04/27/2017	05/01/2017	Unknown	INTERCONTINENTAL ST PA	651-2921900, MN	3750	$0.00	$494.28	Purchase
		NOTES		DEL/Allan Phillips attended the 2017 Help Me Grow National Forum/Hotel/FY17/100/40/402/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
187644287	GADSDEN, ALICIA	**********3206	04/27/2017	05/01/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$635.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE				
187644288	GADSDEN, ALICIA	**********3206	04/28/2017	05/01/2017	Unknown	COLLEGEBOARDWORKSHOPS	877-349-1550, VA	8299	$0.00	($50.00)	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds\							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-No Available CBE			
187644289	GADSDEN, ALICIA	**********3206	04/28/2017	05/01/2017	Unknown	ORGANIZATIONAL SERVICE	07349260980, MI	7399	$0.00	$670.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Simone Garcia to attend the 2017 NAF Conference in Dallas TX/FY17/0100/40/402/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE				
187644290	GADSDEN, ALICIA	**********3206	04/28/2017	05/01/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$273.35	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/FY17/8110/20/201/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	FP702			
		Object Code	0201		OFFICE SUPPLIES		Index Code	FP811			
							SBE	Yes			
187644291	GADSDEN, ALICIA	**********3206	04/28/2017	05/01/2017	Unknown	AMERICAN 00186170855721	BELLEVUE, WA	3001	$0.00	$404.40	Purchase
		NOTES		Postsecondary and Career Education/CTE/Simone Garcia to attend the 2017 NAF Conference in Dallas TX/FY17/0100/40/402/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE				
187644296	GADSDEN, ALICIA	**********3206	04/28/2017	05/01/2017	Unknown	HOLIDAY INN NYC	NEW YORK, NY	3501	$0.00	$418.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kendra Smith attended the United Federal of Teachers Headquarters in New York, NY/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE				
187644297	GADSDEN, ALICIA	**********3206	04/28/2017	05/01/2017	Unknown	HOLIDAY INN NYC	NEW YORK, NY	3501	$0.00	$418.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kim Freeland attended the United Federal of Teachers Headquarters in New York, NY/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
187648004	POWELL, JAMES	**********5033	04/28/2017	05/01/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	$0.00	$1,963.72	Purchase
		NOTES		SWEA/HART/DAR/61NAEP/16/TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	NE205			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	GE200			
							SBE	Yes			
187648005	POWELL, JAMES	**********5033	04/28/2017	05/01/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	$0.00	$433.80	Purchase
		NOTES		TOM/FONTENOT/CIO/PAPER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE400			
							SBE	Yes			
187651553	GLASS, KENDRA	**********1458	04/30/2017	05/01/2017	Unknown	HYATT PLACE SAN ANTONI	SAN ANTONIO, TX	3812	$0.00	$661.98	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/Training and travel for the individual Charles Rominiyi. 8200/FY17/0402/LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE500			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE501			
							SBE	No-Explain in Notes			
187651554	GLASS, KENDRA	**********1458	04/30/2017	05/01/2017	Unknown	AVIS RENT-A-CAR 1	SAN ANTONIO, TX	3389	$0.00	$307.75	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/Training and travel for the individual Charles Rominiyi. 8200/FY17/0402/LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
187653477	JOHNSON, JOCELYN A	**********9163	04/27/2017	05/01/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$3,645.20	Purchase
		NOTES		DEL/Shirts and notebooks/FY17/100/20/201/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
187653478	JOHNSON, JOCELYN A	**********9163	04/28/2017	05/01/2017	Unknown	AG-FINCOV BILTMORE	PROVIDENCE, RI	3504	$0.00	$498.33	Purchase
		NOTES		Postsecondary/Angela Lee attended the 2017 NASAA East Region Meeting/Hotel/FY176007/40/402/SP700/ SP706/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	SP700			
							SBE	No-Explain in Notes			
187653479	JOHNSON, JOCELYN A	**********9163	04/28/2017	05/01/2017	Unknown	SMARTSHEET	8554202395, WA	5734	$0.00	$900.00	Purchase
		NOTES		DAR/Business license software/FY17/100/70/711/LE100/LE102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE102			
							Index Code	LE100			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		SBE	No-Explain in Notes			
187700526	TODD, LORI	**********8862	05/01/2017	05/02/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$2,850.00	Purchase
		NOTES		DOT/Brochures and Business Cards for Driver Recruitment/FY17/799/20/201/71MED/71MED/17MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	71MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	71MED			
							SBE	Yes			
187700527	TODD, LORI	**********8862	05/01/2017	05/02/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$308.00	Purchase
		NOTES		DOT/Recognition Plaque for K Davis/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17MED			
							SBE	Yes			
187756721	TODD, LORI	**********8862	05/02/2017	05/03/2017	Unknown	SQU*SQ *CONSPEC CONTRA	SUITLAND-SILV, MD	7392	$0.00	$2,950.00	Purchase
		NOTES		DOT/Carpet Replacement at 5th St/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0601			
							SBE	Yes			
187788276	POWELL, JAMES	**********5033	05/02/2017	05/03/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$2,779.69	Purchase
		NOTES		TOM/FONTENOT/CIO/71MEDI/17/SERVER SOFTWARE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	ME401			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	MECTO			
							SBE	Yes			
187790419	GADSDEN, ALICIA	**********3206	04/24/2017	05/03/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	($35.99)	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds Note: Funds were credited back to the account because it was an even exchange.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE708			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
187790420	GADSDEN, ALICIA	**********3206	05/01/2017	05/03/2017	Unknown	SOUTHWES 5268518588639	800-435-9792, TX	3066	$0.00	$624.96	Purchase
		NOTES		Postsecondary and Career Education/CCR/Janae Eason to attend the 2017 NASFAA Conference in San Diego, CA/FY17/0100/40/402/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
187790421	GADSDEN, ALICIA	**********3206	05/02/2017	05/03/2017	Unknown	SMK*WUFOO.COM CHARGE	813-4213676, CA	5968	$0.00	$259.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Supplies/FY17/0100/20/201/LE700/LE703/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE703			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE700			
							SBE	No-No Available CBE			
187791687	GLASS, KENDRA	**********1458	05/02/2017	05/03/2017	Unknown	U.S. OFFICE SOLUTIONS	BRENTWOOD, MD	5044	$0.00	$62.16	Purchase

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		NOTES		Health and Wellness/Healthy Schools and Education/Team Supplies 0100/FY17/0201/0201/LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
187829047	BATTLE, RHOMA	**********5466	05/04/2017	05/04/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	($108.04)	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
187861591	WASHINGTON, LAQUAINA	**********6552	05/03/2017	05/04/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$455.10	Purchase
		NOTES		FY17\0020\0201\LD10F\L110F\$455.10							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	L110F			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LD10F			
							SBE				
187862406	GADSDEN, ALICIA	**********3206	05/03/2017	05/04/2017	Unknown	ACTE	7036833111, VA	8398	$0.00	$86.84	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE708			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	No-No Available CBE			
187863689	GLASS, KENDRA	**********1458	05/02/2017	05/04/2017	Unknown	LAMB AWARDS	WESTMINSTER, MD	5999	$0.00	$1,805.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/DCSAA/Custom Acrylic Awards & Medallions for Hall of Fame Award Ceremony 0100/FY17/0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE502		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE500		
							SBE		No-Explain in Notes		
187863690	GLASS, KENDRA	**********1458	05/03/2017	05/04/2017	Unknown	APHA EDONOREDUEPUBS	02027772742, DC	8641	$0.00	$500.00	Purchase
		NOTES		Health and Wellness/American Public Health Association Membership Renewal for division 0111/FY17/0040/0425/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
		Object Code	0425		MEMBERSHIP DUES		Index Code		17HSA		
							SBE		No-Explain in Notes		
187874565	BOWEN, KIERAN	**********5297	05/02/2017	05/04/2017	Unknown	AMERICAN 00121267774003	08004337300, TX	3001	$0.00	$656.39	Purchase
		NOTES		ESSE/Flight for Joelle Lastica to T4TLA conference/40/402/S1775/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		S1775		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE600		
							SBE		No-Explain in Notes		
187896366	CREIGHTON-WADE, SADE	**********6947	05/04/2017	05/05/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$163.88	Purchase
		NOTES		Postsecondary and Career Education/AFE/Supplies/FY17/8200/20/210/GE700/AE375/Federal							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		GE700		
		Object Code	0210		GENERAL		Index Code		AE375		
							SBE		Yes		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
187896367	CREIGHTON-WADE, SADE	**********6947	05/04/2017	05/05/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$2,902.58	Purchase
	NOTES	Postsecondary and Career Education/AFE/Supplies/FY17/8200/20/210/GE700/AE375/Federal									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	GE700			
	Object Code	0210		GENERAL			Index Code	AE375			
							SBE	Yes			
187905599	TODD, LORI	**********8862	05/04/2017	05/05/2017	Unknown	CHESAPEAKE REGION SAFE	04102984770, MD	8398	$0.00	$130.00	Purchase
	NOTES	DOT/Defensive Driving Instructor Credential for G Mills and E Gessesse/FY17/799/20/201/71MED/71MED/17MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	71MED			
	Object Code	0201		OFFICE SUPPLIES			Index Code	71MED			
							SBE	No-No Available CBE			
187906346	CRUZ, DOLLY	**********3427	05/04/2017	05/05/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	$0.00	$2,499.00	Purchase
	NOTES	ODR/Brochure printing/FY17/100/40/409/LE300/LE303/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE303			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			Index Code	LE300			
							SBE	Yes			
187943939	GADSDEN, ALICIA	**********3206	05/04/2017	05/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
	NOTES	Postsecondary and Career Education/REC/Local Travel/FY17/100/20/201/LE700/LE709/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE709			
	Object Code	0401		TRAVEL - LOCAL			Index Code	LE700			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
187947543	JOHNSON, JOCELYN A	**********9163	05/04/2017	05/05/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$79.55	Purchase
	NOTES			Human Resources/Hand Sanitizer(s)/FY17/100/20/201/LE100/LE102/Local funds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE102			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE100			
							SBE	Yes			
187957548	BOWEN, KIERAN	**********5297	05/04/2017	05/05/2017	Unknown	AVIS RENT-A-CAR 1	E-TOLLS.COM, NJ	3389	$0.00	$8.00	Purchase
	NOTES			ESSE/Tolls for Alison Losey and Erik Lund to Framingham, MA for monitoring visit/40/402/S1775/8200							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	S1775			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-Explain in Notes			
188063087	GADSDEN, ALICIA	**********3206	05/04/2017	05/08/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$357.34	Purchase
	NOTES			Postsecondary and Career Education/REC/Supplies/FY17/100/40/408/LE700/LE709/Local Funds							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE709			
	Object Code	0408		PROF SERVICE FEES			Index Code	LE700			
							SBE				
188063088	GADSDEN, ALICIA	**********3206	05/05/2017	05/08/2017	Unknown	PAY*STAY ALFRED	866-232-3864, WA	6513	$0.00	$290.84	Purchase
	NOTES			Postsecondary and Career Education/CCR/Janae Eason to attend the 2017 NASFAA Conference in San Diego, CA/FY17/0100/40/402/LE700/LE707/Local Funds							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE707			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	LE700			
							SBE				
188063089	GADSDEN, ALICIA	**********3206	05/05/2017	05/08/2017	Unknown	NASFAA	2027850453, DC	8299	$0.00	$725.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/CCR/Janae Eason to attend the 2017 NASFAA Conference in San Diego, CA/FY17/0100/40/402/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE707		
							Index Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE				
188094472	HAYES, MAISHA	**********3835	05/05/2017	05/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$30.00	Purchase
		NOTES		DAR Metro Cards for PARCC Testing/E200/FY17/20/201/GE200/NE265/61NAEP/000NAE/16/$30 of $200 purchased							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		NE265		
		Object Code	0201		OFFICE SUPPLIES		Index Code		GE200		
							SBE		No-No Available CBE		
188094473	HAYES, MAISHA	**********3835	05/05/2017	05/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$30.00	Purchase
		NOTES		DAR Metro Cards for PARCC Testing/E200/FY17/20/201/GE200/NE265/61NAEP/000NAE/16/$30 of $200 purchased							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		NE265		
		Object Code	0201		OFFICE SUPPLIES		Index Code		GE200		
							SBE		No-No Available CBE		
188094474	HAYES, MAISHA	**********3835	05/05/2017	05/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$30.00	Purchase
		NOTES		DAR Metro Cards for PARCC Testing/E200/FY17/20/201/GE200/NE265/61NAEP/000NAE/16/$30 of $200 purchased							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		NE265		
		Object Code	0201		OFFICE SUPPLIES		Index Code		GE200		
							SBE		No-No Available CBE		
188117621	TODD, LORI	**********8862	05/08/2017	05/09/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	$0.00	$203.88	Purchase
		NOTES		DOT/Toilet Plungers for Terminals/FY17/799/20/201/71MED/71MED/17MEDI/17/Medicaid funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	71MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	71MED			
							SBE	Yes			
188140799	GADSDEN, ALICIA	**********3206	05/09/2017	05/09/2017	Unknown	SNFRD/DYMO/PKRPN/ELMER	800-323-0749, CT	5943	$0.00	$25.23	Purchase
		NOTES		Postsecondary and Career Education/AFE/General/FY17/8200/20/210/GE700/AE375/72002A_17/Federal Funds							
				Note: The labels are a specialty item and the CBE vendor do not carrier DYMO products.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	AE375			
		Object Code	0210		GENERAL		Index Code	GE700			
							SBE	No-Explain in Notes			
188140800	GADSDEN, ALICIA	**********3206	05/09/2017	05/09/2017	Unknown	SNFRD/DYMO/PKRPN/ELMER	800-323-0749, CT	5943	$0.00	$25.23	Purchase
		NOTES		Postsecondary and Career Education/AFE/General/FY17/8200/20/210/GE700/AE375/72002A_17/Federal Funds							
				Note: The labels are a specialty item and the CBE vendor do not carrier DYMO products.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	AE375			
		Object Code	0210		GENERAL		Index Code	GE700			
							SBE	No-Explain in Notes			
188140801	GADSDEN, ALICIA	**********3206	05/08/2017	05/09/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$12.30	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
				NOTE: This purchase was sent in error and will be credited back to the account.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
188145384	JOHNSON, JOCELYN A	**********9163	05/08/2017	05/09/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$1,326.65	Purchase
	NOTES	Student Residency/Supplies/FY17/0618/20/201/ OT301/S0618/O-type funds.									
	CHART OF ACCOUNT	DC Gov				**CUSTOM FIELD**	**VALUE**				
	Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	S0618				
	Object Code	0201	OFFICE SUPPLIES			Index Code	OT301				
						SBE	Yes				
188149725	BOWEN, KIERAN	**********5297	05/08/2017	05/09/2017	Unknown	DELTA 00623829651255	DELTA.COM, CA	3058	$0.00	$547.60	Purchase
	NOTES	ESSE/Flight for Gimari Jones to National Council of State Title III Directors conference/40/401/BJ607/reserve funds									
	CHART OF ACCOUNT	DC Gov				**CUSTOM FIELD**	**VALUE**				
	Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607				
	Object Code	0402	TRAVEL - OUT OF CITY			Index Code	BJ600				
						SBE	No-Explain in Notes				
188173901	TODD, LORI	**********8862	05/09/2017	05/10/2017	Unknown	NATIONAL SAFETY COU	08006217615, IL	8299	$0.00	$676.50	Purchase
	NOTES	DOT/First Aid, CPR and AED Workbooks (50)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov				**CUSTOM FIELD**	**VALUE**				
	Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	17MED				
	Object Code	0408	PROF SERVICE FEES			Index Code	17MED				
						SBE	No-No Available CBE				
188186041	ALI, DEBORAH	**********9966	05/01/2017	05/10/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	($839.60)	Purchase
	NOTES	DEL/Supplies/Credit/FY17/100/20/201/ LE800/LE801/Local funds.									
	CHART OF ACCOUNT	DC Gov				**CUSTOM FIELD**	**VALUE**				
	Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE801				
	Object Code	0201	OFFICE SUPPLIES			Index Code	LE800				
						SBE	Yes				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
188207052	GADSDEN, ALICIA	**********3206	05/08/2017	05/10/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	$0.00	$150.00	Purchase
	NOTES	Postsecondary and Career Education/CTE/T/FY17/0100/40/402/LE700/LE704/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE704			
	Object Code	0411			PRINTING, DUPLICATING, ETC		Index Code	LE700			
							SBE	No-No Available CBE			
188207053	GADSDEN, ALICIA	**********3206	05/08/2017	05/10/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	$0.00	$75.00	Purchase
	NOTES	Postsecondary and Career Education/CTE/T/FY17/0100/40/402/LE700/LE704/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE704			
	Object Code	0411			PRINTING, DUPLICATING, ETC		Index Code	LE700			
							SBE	No-No Available CBE			
188207054	GADSDEN, ALICIA	**********3206	05/09/2017	05/10/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$43.47	Purchase
	NOTES	Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/40/408/FP811/FP702/Federal Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code	FP702			
	Object Code	0201			OFFICE SUPPLIES		Index Code	FP811			
							SBE	Yes			
188210108	JOHNSON, JOCELYN A	**********9163	05/10/2017	05/10/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$457.50	Purchase
	NOTES	General Counsel/Gregory Burnett/Membership Dues/FY17/100/40/419/LE900/LE901/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE901			
	Object Code	0419			TUITION FOR EMPLOYEE TRAINING		Index Code	LE900			
							SBE	No-Explain in Notes			
188210109	JOHNSON, JOCELYN A	**********9163	05/10/2017	05/10/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$99.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		General Counsel/Gregory Burnett attended the 2017 Ethics and the Government Lawyer/FY17/100/40/419/LE900/LE901/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE901		
							Index Code		LE900		
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE		No-Explain in Notes		
188210110	JOHNSON, JOCELYN A	**********9163	05/10/2017	05/10/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$89.00	Purchase
		NOTES		General Counsel/Carmela Edmunds/Ethics and the Government Lawyer 2017/FY17/100/40/419/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE901		
							Index Code		LE900		
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE		No-Explain in Notes		
188210111	JOHNSON, JOCELYN A	**********9163	05/10/2017	05/10/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$389.00	Purchase
		NOTES		General Counsel/Carmela Edmunds /Membership Dues/FY17/100/40/419/LE900/LE901/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE901		
							Index Code		LE900		
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE		No-Explain in Notes		
188246426	CRUZ, DOLLY	**********3427	05/11/2017	05/11/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$30.56	Purchase
		NOTES		Operations/Case and charger for new staff work phone/FY17/300/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
188281049	GLASS, KENDRA	**********1458	05/09/2017	05/11/2017	Unknown	DC GOV PARKS & REC	02026737651, DC	9399	$0.00	$56.25	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/DCSAA/SETLC Indoor Tennis Courts for the Tennis Championship/ 0100/FY17/0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE502		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE500		
							SBE		No-Explain in Notes		
188281050	GLASS, KENDRA	**********1458	05/10/2017	05/11/2017	Unknown	SOCIETY FOR NUTRITION	317-3284421, IN	8641	$0.00	$505.00	Purchase
		NOTES		Health and Wellness/National School Lunch/ Local travel and training for the individual Carolina Arango/ 0111/FY17/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
		Object Code	0401		TRAVEL - LOCAL		Index Code		17HSA		
							SBE		No-Explain in Notes		
188337275	ALI, DEBORAH	**********9966	05/11/2017	05/12/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$650.00	Purchase
		NOTES		DEL/Supplies/FY17/100/20/201/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		Yes		
188361679	GADSDEN, ALICIA	**********3206	05/11/2017	05/12/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Development/FY17/8400/40/408/PR700/DV706/DVA30_17/Grant Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		DV706		
		Object Code	0401		TRAVEL - LOCAL		Index Code		PR700		
							SBE		No-No Available CBE		

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188361680	GADSDEN, ALICIA	**********3206	05/11/2017	05/12/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
	NOTES	Postsecondary and Career Education/HELC/Professional Development/FY17/8400/40/408/PR700/DV706/DVA30_17/Grant Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	DV706			
							Index Code	PR700			
	Object Code	0401		TRAVEL - LOCAL			SBE	No-No Available CBE			
188361681	GADSDEN, ALICIA	**********3206	05/11/2017	05/12/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
	NOTES	Postsecondary and Career Education/HELC/Professional Development/FY17/8400/40/408/PR700/DV706/DVA30_17/Grant Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	DV706			
							Index Code	PR700			
	Object Code	0401		TRAVEL - LOCAL			SBE	No-No Available CBE			
188363131	GLASS, KENDRA	**********1458	05/11/2017	05/12/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$2,680.50	Purchase
	NOTES	Health and Wellness/DCSAA/Printing for basketball championships 0111/FY17/0040/0411/LE502/LE500 local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE502			
							Index Code	LE500			
	Object Code	0411		PRINTING, DUPLICATING, ETC			SBE	Yes			
188365203	JOHNSON, JOCELYN A	**********9163	05/12/2017	05/12/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$32.95	Purchase
	NOTES	Human Resources/Trade Quest Clip Boards (30)/FY17/300/20/201/LE100/LE102/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE102			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE100			
							SBE	No-Explain in Notes			

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Transaction Detail with Accounting Codes and Notes

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
188421624	KENNEDY, MABEL	**********6896	05/12/2017	05/15/2017	Unknown	SOUTHWES 5268521928765	800-435-9792, TX	3066	$0.00	$461.92	Purchase
	NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Annette Thacker-Bartlett, Amy Maisterra, Hanseul Kang, Gregory, Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
188421625	KENNEDY, MABEL	**********6896	05/12/2017	05/15/2017	Unknown	NASDTEC	WASHINGTON, DC	8699	$0.00	$485.00	Purchase
	NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Annette Thacker-Bartlett, Amy Maisterra, Hanseul Kang, Gregory, Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
188421626	KENNEDY, MABEL	**********6896	05/12/2017	05/15/2017	Unknown	NASDTEC	WASHINGTON, DC	8699	$0.00	$485.00	Purchase
	NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Annette Thacker-Bartlett, Amy Maisterra, Hanseul Kang, Gregory, Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
188422815	CRUZ, DOLLY	**********3427	05/11/2017	05/15/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$1,378.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DEL/Printed materials/FY17/100/40/411/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	LE800			
							SBE	Yes			
188480624	WASHINGTON, LAQUAINA	**********6552	05/14/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	$0.00	$1,005.20	Purchase
		NOTES		FY17\0040\0402\LD10F\L110F\$1,005.20							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LD10F			
							SBE				
188480625	WASHINGTON, LAQUAINA	**********6552	05/14/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	$0.00	$1,005.20	Purchase
		NOTES		FY17\0040\0402\LD10F\L110F\$1,005.20							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LD10F			
							SBE				
188481356	GADSDEN, ALICIA	**********3206	05/11/2017	05/15/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$855.00	Purchase
		NOTES		Postsecondary and Career Education/GED/Professional Services/FY17/0100/20/201/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	Yes			
188481357	GADSDEN, ALICIA	**********3206	05/12/2017	05/15/2017	Unknown	FERRIS EIO	02315912340, MI	8220	$0.00	$395.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Joseph Green attended the 2017 Method of Administrations Coordinators' Training in Detroit, MI/FY17/0100/40/402/LE700/LE704/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
188481358	GADSDEN, ALICIA	**********3206	05/12/2017	05/15/2017	Unknown	AMERICAN 00186212924251	BELLEVUE, WA	3001	$0.00	$432.40	Purchase
		NOTES		Postsecondary and Career Education/CTE/Joseph Green attended the 2017 Method of Administrations Coordinators' Training in Detroit, MI/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
188484793	POWELL, JAMES	**********5033	05/11/2017	05/15/2017	Unknown	PREMIER SUPPLIERS	202-3884080, DC	5047	$0.00	$4,784.80	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE401			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE400			
							SBE	Yes			
188484794	POWELL, JAMES	**********5033	05/12/2017	05/15/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$681.97	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE400			
							SBE	No			
188484795	POWELL, JAMES	**********5033	05/12/2017	05/15/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$42.99	Purchase
		NOTES		TOM/FONTENOT/CIO/ERGO KEYBOARD							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE400			
							SBE	No			
188484796	POWELL, JAMES	**********5033	05/14/2017	05/15/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$184.78	Purchase
		NOTES		GREGORY/ELLIS/COO/PRIVACY SCREENS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE301			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE300			
							SBE	No			
188484797	POWELL, JAMES	**********5033	05/14/2017	05/15/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$588.16	Purchase
		NOTES		GREGORY/ELLIS/COO/MONITORS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE300			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE301			
							SBE	No			
188488171	GLASS, KENDRA	**********1458	05/13/2017	05/15/2017	Unknown	AVIS RENT-A-CAR 1	NORTH SYRACUS, NY	3389	$0.00	$227.44	Purchase
		NOTES		Health and Wellness/National School Lunch/Training and travel for the individual Carolina Arango to conference Smarter Lunchrooms Symposium 0111/FY17/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
188490045	JOHNSON, JOCELYN A	**********9163	05/12/2017	05/15/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$13.60	Purchase
		NOTES		Student Residency/Mailing of two certified letters/FY17/0618/40/408/SP300/SP618/ Local funds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
							Index Code	SP300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
188509475	BOWEN, KIERAN	**********5297	05/12/2017	05/15/2017	Unknown	THE BEVERLY GARLAND	N HOLLYWOOD, CA	7011	$0.00	$437.54	Purchase
		NOTES		ESSE/Hotel for Gimari Jones to NCST III conference/40/402/S1775/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	S1775			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
188509476	BOWEN, KIERAN	**********5297	05/12/2017	05/15/2017	Unknown	DOUBLETREE PARADISE VA	SCOTTSDALE, AZ	3692	$0.00	$314.62	Purchase
		NOTES		ESSE/Hotel for Joelle Lastica to T4TLA conference/40/402/S1775/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	S1775			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
188534104	KENNEDY, MABEL	**********6896	05/15/2017	05/16/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$847.03	Purchase
		NOTES		ESSE TAL/FY17/SP600/SP603/0020/0201/O-Type This request has been approved by Anthony Graham, Kieran Bowen, LaShawndra Scroggins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP603			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP600			
							SBE	Yes			
188534105	TODD, LORI	**********8862	05/16/2017	05/16/2017	Unknown	WASHPOST *ADVERTISI	202-334-4875, DC	7311	$0.00	$307.90	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DOT/Online and Print Bus Driver Ads/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		17MED		
		Object Code	0201		OFFICE SUPPLIES		Index Code		17MED		
							SBE		No-No Available CBE		
188534106	TODD, LORI	**********8862	05/15/2017	05/16/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$139.00	Purchase
		NOTES		DOT/Megaphone for Crowd Control/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		17MED		
		Object Code	0201		OFFICE SUPPLIES		Index Code		17MED		
							SBE		Yes		
188534480	CRUZ, DOLLY	**********3427	05/15/2017	05/16/2017	Unknown	N A E Y C CONFERENCE	202-232-8777, DC	8398	$0.00	$560.00	Purchase
		NOTES		DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Registration/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE800		
							SBE		No-Explain in Notes		
188555341	GADSDEN, ALICIA	**********3206	05/15/2017	05/16/2017	Unknown	EXPEDIA 7266198153041	EXPEDIA.COM, WA	4722	$0.00	$261.01	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell attend the NY Times Higher Ed Leaders Forum in New York, NY/FY17/100/40/402/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE701		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE700		
							SBE		No-No Available CBE		
188555342	GADSDEN, ALICIA	**********3206	05/15/2017	05/16/2017	Unknown	EXPEDIA 7266200660734	EXPEDIA.COM, WA	4722	$0.00	$261.01	Purchase

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		NOTES		Postsecondary and Career Education/DCTAG/Terrence Albert attended the NY Times Higher Ed Leaders Forum in New York, NY/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		FP702		
							Index Code		FP811		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
188557249	GLASS, KENDRA	**********1458	05/13/2017	05/16/2017	Unknown	THE STATLER HOTEL	607-2542623, NY	7011	$0.00	$508.50	Purchase
		NOTES		Health and Wellness/National School Lunch/Training and travel for the individual Carolina Arango to conference Smarter Lunchrooms Symposium 0111/FY17/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
							Index Code		17HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
188559697	JOHNSON, JOCELYN A	**********9163	05/15/2017	05/16/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$510.51	Purchase
		NOTES		Operations/Toner/FY17/100/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		Yes		
188563811	BOWEN, KIERAN	**********5297	05/15/2017	05/16/2017	Unknown	NATL ALLIANCE PUBLIC	202-289-2700, DC	8299	$0.00	$3,750.00	Purchase
		NOTES		ESSE/Conference Registration for Elisabeth Morse, Marie Hutchins, Briannna Becker, Ronda Kardash, Debra Roane, and Adam Morris to Nationa Charter Schools conference/40/401/S1775/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		T56V7		
							Index Code		GE600		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-Explain in Notes		

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188586989	TODD, LORI	**********8862	05/15/2017	05/17/2017	Unknown	NIGP - IWEB	JDEARING@NIGP, VA	8699	$0.00	$670.00	Purchase
	NOTES	DOT/NIGP Membership for Fiscal Mgt Team/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408	PROF SERVICE FEES				SBE	No-No Available CBE			
188587532	CRUZ, DOLLY	**********3427	05/17/2017	05/17/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$194.70	Purchase
	NOTES	COO/Office supplies/FY17/300/20/201/LE300/LE301/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code	LE301			
	Object Code	0201	OFFICE SUPPLIES				Index Code	LE300			
							SBE	No-Explain in Notes			
188616884	POWELL, JAMES	**********5033	05/17/2017	05/17/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$561.57	Purchase
	NOTES	GREGORY/ELLIS/COO/DOCKING STATIONS									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL				PCA Code	LE301			
							Index Code	LE300			
	Object Code	0702	EQUIPMENT AND MACHINERY				SBE	No			
188618892	GADSDEN, ALICIA	**********3206	05/16/2017	05/17/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$358.82	Purchase
	NOTES	Postsecondary and Career Education/GED/Supplies/FY17/0100/20/201/LE700/LE705/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code	LE705			
	Object Code	0201	OFFICE SUPPLIES				Index Code	LE700			
							SBE	Yes			
188620092	GLASS, KENDRA	**********1458	05/16/2017	05/17/2017	Unknown	NATIONAL MALL PERMITS	WASHINGTON, DC	9399	$0.00	$120.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/DCSAA/ 2017 Cross Championship Application Fee 0100/FY17/0040/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LE502		
							Index Code		LE500		
		Object Code	0408			PROF SERVICE FEES	SBE		No-Explain in Notes		
188648937	CREIGHTON-WADE, SADE	**********6947	05/17/2017	05/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	($14.80)	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		LE700		
		Object Code	0201			OFFICE SUPPLIES	Index Code		LE701		
							SBE		No-No Available CBE		
188657271	CRUZ, DOLLY	**********3427	05/16/2017	05/18/2017	Unknown	AMERICAN 00186015653891	BELLEVUE, WA	3001	$0.00	$550.40	Purchase
		NOTES		DEL/Mahlet Getachew attended the 2017 QRIS National Meeting/Conference Registration/FY17/100/40/402/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LE801		
							Index Code		LE800		
		Object Code	0402			TRAVEL - OUT OF CITY	SBE		No-Explain in Notes		
188690183	GADSDEN, ALICIA	**********3206	05/18/2017	05/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$25.99	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		LE701		
		Object Code	0201			OFFICE SUPPLIES	Index Code		LE700		
							SBE		Yes		
188691486	GLASS, KENDRA	**********1458	05/17/2017	05/18/2017	Unknown	SQU*SQ *THE GREEN SCHE	GOSQ.COM, DC	8398	$0.00	$1,995.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/National School Lunch/Leckie Elementary School outdoor classroom community event 0111/FY17/0408/0408/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0408		PROF SERVICE FEES		Index Code	17HSA			
							SBE	Yes			
188733437	KENNEDY, MABEL	**********6896	05/18/2017	05/19/2017	Unknown	LEHIGH UNIV ALUMNI ASS	610-7583135, PA	8220	$0.00	$995.00	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0424/Local This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0424		CONFERENCE FEES		Index Code	BJ600			
							SBE	No-No Available CBE			
188733438	KENNEDY, MABEL	**********6896	05/18/2017	05/19/2017	Unknown	LEHIGH UNIV ALUMNI ASS	610-7583135, PA	8220	$0.00	$995.00	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0424/Local This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP603			
		Object Code	0424		CONFERENCE FEES		Index Code	SP600			
							SBE	No-Explain in Notes			
188771524	GADSDEN, ALICIA	**********3206	05/17/2017	05/19/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$212.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
188771525	GADSDEN, ALICIA	**********3206	05/17/2017	05/19/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$280.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
188771526	GADSDEN, ALICIA	**********3206	05/10/2017	05/19/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	($12.30)	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund NOTE: This purchase was sent in error and was credited back to the account.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
188831426	TODD, LORI	**********8862	05/20/2017	05/22/2017	Unknown	SHERATON DOLPHIN HOTEL	407-9344000, FL	3503	$0.00	$806.64	Purchase
		NOTES		DOT/Hotel balance for Dwayne Freeman for ICMI Conference/FY17/100/40/402/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
							Index Code	T0101			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
188832656	CRUZ, DOLLY	**********3427	05/20/2017	05/22/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$310.00	Purchase
		NOTES		ODR/DC Bar Dues/FY17/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
							Index Code	LE300			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No-Explain in Notes			
188832657	CRUZ, DOLLY	**********3427	05/20/2017	05/22/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	$0.00	$236.85	Purchase
		NOTES		DEL/Services/Subsidy attendance from providers/FY17/100/40/408/LE800/LE802/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE802			
							Index Code	LE800			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
188890971	GADSDEN, ALICIA	**********3206	05/19/2017	05/22/2017	Unknown	GRADUATE ANN ARBOR	ANN ARBOR, MI	7011	$0.00	$510.60	Purchase
		NOTES		Postsecondary and Career Education/CTE/Joseph Green attended the 2017 Method of Administrations Coordinators' Training in Detroit, MI/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
188894474	POWELL, JAMES	**********5033	05/20/2017	05/22/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$24.99	Purchase
		NOTES		TOM/FONTENOT/CIO/BATTERIES							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE400			
							SBE	No			
188894475	POWELL, JAMES	**********5033	05/19/2017	05/22/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	$0.00	$405.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PMI EXAM TEKO FOLY							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No			
188899632	JOHNSON, JOCELYN A	**********9163	05/21/2017	05/22/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$120.95	Purchase
		NOTES		Grants Management/Supplies/FY17/100/20/201/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
188899633	JOHNSON, JOCELYN A	**********9163	05/21/2017	05/22/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$34.42	Purchase
		NOTES		Sumner School/Supplies/FY17/300/20/201/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
188967013	GADSDEN, ALICIA	**********3206	05/22/2017	05/23/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$97.90	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Development/FY17/8400/40/408/PR700/DV706/DVA30_17/Grant Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	DV706			
							Index Code	PR700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
188967014	GADSDEN, ALICIA	**********3206	05/22/2017	05/23/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$691.74	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
188968965	GLASS, KENDRA	**********1458	05/22/2017	05/23/2017	Unknown	ACADEMY OF NUTRI & DIE	03128994881, IL	8699	$0.00	$860.00	Purchase
		NOTES		Health and Wellness/CACFP/ Eat Right Membership Fee for CACFP Program							
				0111/Fy17/0408/0408/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
188968966	GLASS, KENDRA	**********1458	05/22/2017	05/23/2017	Unknown	GALLAUDET UNIV COLLG H	202-2502244, DC	8220	$0.00	$2,150.00	Purchase
		NOTES		Health and Wellness/DCSAA/ Use of Track and field for DCSAA Championship							
				0100/FY17/0408/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
189000512	CRUZ, DOLLY	**********3427	05/23/2017	05/24/2017	Unknown	BUILD INITIATIVE	2022480923, MA	8641	$0.00	$350.00	Purchase
		NOTES		DEL/Mahlet Getachew attended the 2017 QRIS National Meeting/Conference registration/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
189000513	CRUZ, DOLLY	**********3427	05/23/2017	05/24/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$39.54	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP618		
		Object Code	0408		PROF SERVICE FEES		Index Code		SP300		
							SBE		No-Explain in Notes		
189029519	POWELL, JAMES	**********5033	05/23/2017	05/24/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$2,790.90	Purchase
		NOTES		RHOMA/BATTLE/WNS/MONITORS AND LATITUDE E7270							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		17HSA		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		17HSA		
							SBE		Yes		
189031511	GADSDEN, ALICIA	**********3206	05/23/2017	05/24/2017	Unknown	NEWYORKTIMESCONFERENCE	212-556-1234, NY	7399	$0.00	$1,295.00	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Terrence Albert attended the NY Times Higher Ed Leaders Forum in New York, NY/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		FP702		
		Object Code	0401		TRAVEL - LOCAL		Index Code		FP811		
							SBE		No-No Available CBE		
189031512	GADSDEN, ALICIA	**********3206	05/23/2017	05/24/2017	Unknown	NEWYORKTIMESCONFERENCE	212-556-1234, NY	7399	$0.00	$1,295.00	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell attend the NY Times Higher Ed Leaders Forum in New York, NY/FY17/100/40/402/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE701		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE700		
							SBE		No-No Available CBE		
189032760	GLASS, KENDRA	**********1458	05/22/2017	05/24/2017	Unknown	ADOBE *ID CREATIVECLD	800-833-6687, CA	5734	$41.39	$761.15	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Policy and Planning/InDesign Purchase for two additional users							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070			EQUIPMENT & EQUIPMENT RENTAL	PCA Code		17HSA		
		Object Code	0711			IT SOFTWARE ACQUISITIONS	Index Code		17HSA		
							SBE		No-Explain in Notes		
189032761	GLASS, KENDRA	**********1458	05/23/2017	05/24/2017	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$159.81	Purchase
		NOTES		Health and Wellness/Operations/ General office supplies for the division 0111/FY17/0201/0201/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		LE501		
		Object Code	0201			OFFICE SUPPLIES	Index Code		LE500		
							SBE		Yes		
189032762	GLASS, KENDRA	**********1458	05/23/2017	05/24/2017	Unknown	NATL ALLIANCE PUBLIC	202-289-2700, DC	8299	$0.00	$300.00	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Local training for the individual Aunamesha Henley to the National Charter Schools Conference 2017 0111/FY17/0040/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		17HSA		
		Object Code	0401			TRAVEL - LOCAL	Index Code		17HSA		
							SBE		No-Explain in Notes		
189032763	GLASS, KENDRA	**********1458	05/23/2017	05/24/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$1,322.39	Purchase
		NOTES		Health and Wellness/Health and Education/General Office Supplies for the program Promoting Adolescent Health:8200/FY17/0201/0201/GE500/PH177/75079A/17 DOH WNS: 0721/FY17/0201/0201/IA721/IA721/000CDC/15/DOHWNS/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	PH177			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE	Yes			
189071531	KENNEDY, MABEL	**********6896	05/24/2017	05/25/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$1,471.02	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0020/0201/Local This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	Yes			
189072050	CRUZ, DOLLY	**********3427	05/24/2017	05/25/2017	Unknown	COLUMBIA BOOKS INC	BETHESDA, MD	5399	$0.00	$795.00	Purchase
		NOTES		Grants Management/Ometta Riggins attended the Federal Grants Forum/Registration/FY17/100/40/402/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE300			
							SBE	No-Explain in Notes			
189072051	CRUZ, DOLLY	**********3427	05/24/2017	05/25/2017	Unknown	COLUMBIA BOOKS INC	BETHESDA, MD	5399	$0.00	$795.00	Purchase
		NOTES		Grants Management/Richard Rowley attended the Federal Grants Forum/Registration/FY17/100/40/402/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE300			
							SBE	No-Explain in Notes			
189106731	GADSDEN, ALICIA	**********3206	05/24/2017	05/25/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$1,691.57	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/CTE/Supplies/FY17/0100/40/201/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code		LE704		
		Object Code	0201	OFFICE SUPPLIES			Index Code		LE700		
							SBE		No-No Available CBE		
189108104	GLASS, KENDRA	**********1458	05/24/2017	05/25/2017	Unknown	SMARTSHEET.COM	08443242360, WA	7372	$0.00	$932.05	Purchase
		NOTES		Health and Wellness/Policy and Planning/Smart Sheets membership for Policy and Planning 0111/FY17/0408/0408/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		17HSA		
		Object Code	0408	PROF SERVICE FEES			Index Code		17HSA		
							SBE		No-Explain in Notes		
189110073	JOHNSON, JOCELYN A	**********9163	05/24/2017	05/25/2017	Unknown	TRAVELOCITY*7268233597	WWW.TVLY.COM, WA	4722	$0.00	$54.00	Purchase
		NOTES		DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Flight/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code				
							SBE		No-Explain in Notes		
189110074	JOHNSON, JOCELYN A	**********9163	05/24/2017	05/25/2017	Unknown	SHERATON DENVER	303-8933333, CO	3503	$0.00	$817.02	Purchase
		NOTES		DAR/Emmanuel Fields attended the 111th GFOA Annual Conference/Hotel/FY17/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE301		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		LE300		
							SBE		No-Explain in Notes		
189119645	BOWEN, KIERAN	**********5297	05/24/2017	05/25/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDERAB, DC	5044	$0.00	$1,632.82	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE_Supplies for Teaching and Learning Unit_BJ600/BJ607/20/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	Yes			
189119646	BOWEN, KIERAN	**********5297	05/24/2017	05/25/2017	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	$0.00	$4,400.22	Purchase
		NOTES		ESSE_Books for Secondary Transition Institute_BJ600/BJ607/20/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	Yes			
189146991	TODD, LORI	**********8862	05/24/2017	05/26/2017	Unknown	FORESTER MEDIA INC	SANTA BARBARA, CA	7311	$0.00	$1,125.00	Purchase
		NOTES		DOT/Registration for J Johnson for StormCon/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17MED			
							SBE	No-No Available CBE			
189146992	TODD, LORI	**********8862	05/24/2017	05/26/2017	Unknown	SOUTHWES 5268525964464	800-435-9792, TX	3066	$0.00	$561.96	Purchase
		NOTES		DOT/Flight for J Johnson for StormCon/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17MED			
							SBE	No-No Available CBE			
189147645	CRUZ, DOLLY	**********3427	05/24/2017	05/26/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$588.00	Purchase
		NOTES		DEL/Copies/FY17/100/40/411/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE	Yes			
189147646	CRUZ, DOLLY	**********3427	05/24/2017	05/26/2017	Unknown	CP DENVER	DENVER, CO	3750	$0.00	$408.52	Purchase
		NOTES		Grants Management/Richard Rowley attended the Federal Grants Forum/Hotel Advance Deposit/FY17/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
189147647	CRUZ, DOLLY	**********3427	05/24/2017	05/26/2017	Unknown	CP DENVER	DENVER, CO	3750	$0.00	$408.52	Purchase
		NOTES		Grants Management/Ometta Riggins attended the Federal Grants Forum/Hotel Advance Deposit/FY17/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
189183554	GADSDEN, ALICIA	**********3206	05/24/2017	05/26/2017	Unknown	UNITED 01686246530382	800-932-2732, TX	3000	$0.00	$587.40	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/SirWalter Hemphill to attend the 2017 NCCEP GEAR UP Conference in Sand Francisco, CA/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
							Index Code	FP811			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
189183555	GADSDEN, ALICIA	**********3206	05/24/2017	05/26/2017	Unknown	AMTRAK .CO1440636036169	08008727245, DC	4112	$0.00	$209.00	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell attend the NY Times Higher Ed Leaders Forum in New York, NY/FY17/100/40/402/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE701		
							Index Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
189183556	GADSDEN, ALICIA	**********3206	05/24/2017	05/26/2017	Unknown	AMTRAK .CO1440747062195	08008727245, DC	4112	$0.00	$236.00	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Terrence Albert attended the NY Times Higher Ed Leaders Forum in New York, NY/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		FP702		
							Index Code		FP811		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
189183557	GADSDEN, ALICIA	**********3206	05/25/2017	05/26/2017	Unknown	ACTE	7036833111, VA	8398	$0.00	$90.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Membership/FY17/100/20/201/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		Le708		
							Index Code		LE700		
		Object Code	0425		MEMBERSHIP DUES		SBE		No-No Available CBE		
189184968	GLASS, KENDRA	**********1458	05/24/2017	05/26/2017	Unknown	SOUTHWES 5268525903021	800-435-9792, TX	3066	$0.00	$471.45	Purchase
		NOTES		Health and Wellness/Health and Education/Training and travel for the individual Kevon Harris for conference 8200/FY17/0402/0402/PP177/GE500/73PREP/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		PP177		
							Index Code		GE500		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
189187092	JOHNSON, JOCELYN A	**********9163	05/24/2017	05/26/2017	Unknown	UNITED 01686245601434	800-932-2732, TX	3000	$0.00	$746.40	Purchase
		NOTES		DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Flight/FY17/100/40/402/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
189187093	JOHNSON, JOCELYN A	**********9163	05/25/2017	05/26/2017	Unknown	SUPERSHUTTLE EXECUCARS	08002583826, CA	4789	$0.00	$17.00	Purchase
		NOTES		DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Super Shuttle/Pick Up/FY17/100/40/402/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
189187094	JOHNSON, JOCELYN A	**********9163	05/25/2017	05/26/2017	Unknown	SUPERSHUTTLE EXECUCARS	08002583826, CA	4789	$0.00	$17.00	Purchase
		NOTES		DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Super Shuttle/Return/FY17/100/40/402/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
189187095	JOHNSON, JOCELYN A	**********9163	05/25/2017	05/26/2017	Unknown	COUNCIL FOR PROFESSION	02022659090, DC	8398	$0.00	$2,975.00	Purchase
		NOTES		DEL/CDA Credential Test/FY17/100/40/409/GE800/CF474/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		CF474		
							Index Code		GE800		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-Explain in Notes		
189187096	JOHNSON, JOCELYN A	**********9163	05/25/2017	05/26/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$1,882.17	Purchase
		NOTES		Human Resources/Supplies/FY17/100/20/201/ LE100/LE101/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE100			
							SBE	Yes			
189236204	TODD, LORI	**********8862	05/26/2017	05/29/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$169.95	Purchase
		NOTES		DOT/Copy Paper for Fifth St Terminal/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	Yes			
189236205	TODD, LORI	**********8862	05/26/2017	05/29/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$169.95	Purchase
		NOTES		DOT/Copy Paper for Southwest Terminal/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	Yes			
189236206	TODD, LORI	**********8862	05/26/2017	05/29/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$169.95	Purchase
		NOTES		DOT/Copy Paper for NY Ave Terminal/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	Yes			
189236207	TODD, LORI	**********8862	05/26/2017	05/29/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$169.95	Purchase
		NOTES		DOT/Copy Paper for Adams Place Terminal/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code 17MED Index Code 17MED				
		Object Code 0408			PROF SERVICE FEES		SBE Yes				
189237226	CRUZ, DOLLY	**********3427	05/26/2017	05/29/2017	Unknown	MARRIOTT SN FRAN MARQU	866-435-7627, CA	3509	$0.00	$687.22	Purchase
		NOTES		DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Hotel/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801 Index Code LE800				
		Object Code 0402			TRAVEL - OUT OF CITY		SBE No-Explain in Notes				
189237227	CRUZ, DOLLY	**********3427	05/25/2017	05/29/2017	Unknown	SOUTHWES 5268526179757	800-435-9792, TX	3066	$0.00	$512.96	Purchase
		NOTES		Grants Management/Richard Rowley attended the Federal Grants Forum/Flight/FY17/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE301 Index Code LE300				
		Object Code 0402			TRAVEL - OUT OF CITY		SBE No-Explain in Notes				
189298752	WASHINGTON, LAQUAINA	**********6552	05/26/2017	05/29/2017	Unknown	THE VIRGINIA SOCIETY O	08042705344, VA	8398	$0.00	$295.00	Purchase
		NOTES		FY17\0040\0425\LD10F\L110F\$295.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code L110F Index Code LD10F				
		Object Code 0425			MEMBERSHIP DUES		SBE				
189299543	GADSDEN, ALICIA	**********3206	05/26/2017	05/29/2017	Unknown	PAY*STAY ALFRED	866-232-3864, WA	6513	$0.00	$678.63	Purchase
		NOTES		Postsecondary and Career Education/CCR/Janae Eason to attend the 2017 National Association of Student Financial Aid Administrators Training in San Diego, CA/FY17/0100/40/402/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
189303362	POWELL, JAMES	**********5033	05/26/2017	05/29/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	$0.00	$2,159.00	Purchase
		NOTES		TOM/FONTENOT/CIO/71MEDI/17/MICE KEYBOARDS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	ME401			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	MECTO			
							SBE	Yes			
189303363	POWELL, JAMES	**********5033	05/27/2017	05/29/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$74.85	Purchase
		NOTES		TOM/FONTENOT/CIO/HAND SANITIZER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
							SBE	No			
189308880	JOHNSON, JOCELYN A	**********9163	05/25/2017	05/29/2017	Unknown	SOUTHWES 5268526179109	800-435-9792, TX	3066	$0.00	$466.96	Purchase
		NOTES		Grants Management/Richard Rowley attended the Federal Grants Forum/Flight/FY17/100/40/402/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE300			
							SBE	No-Explain in Notes			
189308881	JOHNSON, JOCELYN A	**********9163	05/27/2017	05/29/2017	Unknown	PLI*PRCTISNG LAW IN II	800-260-4754, NY	8299	$0.00	$595.00	Purchase
		NOTES		General Counsel/Gregory Burnett attended the PLI 2017 School Law Institute/FY17/100/40/419/LE900/LE901/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE901		
							Index Code		LE900		
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE		No-Explain in Notes		
189332722	HAYES, MAISHA	**********3835	05/26/2017	05/29/2017	Unknown	ADOBE *CREATIVE CLOUD	800-833-6687, CA	5734	$34.49	$634.37	Purchase
		NOTES		Communications Creative Cloud//799/FY17/0410/MECOS/ME102/$634.37							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0410		OFFICE SUPPORT		SBE		No-No Available CBE		
189376270	CRUZ, DOLLY	**********3427	05/30/2017	05/31/2017	Unknown	FEDEXOFFICE 00016618	WASHINGTON, DC	7338	$0.00	$2,374.44	Purchase
		NOTES		DEL/Printed materials/FY17/100/40/411/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE		No-Explain in Notes		
189376271	CRUZ, DOLLY	**********3427	05/30/2017	05/31/2017	Unknown	FEDEXOFFICE 00016618	WASHINGTON, DC	7338	$0.00	$2,268.47	Purchase
		NOTES		DEL/Printed materials/FY17/100/40/411/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE		No-Explain in Notes		
189376272	CRUZ, DOLLY	**********3427	05/30/2017	05/31/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$219.96	Purchase
		NOTES		Human Resources/Two Led Projector/FY17/300/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
189397641	GLASS, KENDRA	**********1458	05/30/2017	05/31/2017	Unknown	INT*IN *CAPITAL COMMUN	202-5438300, DC	7311	$0.00	$2,352.00	Purchase
		NOTES		Health and Wellness/CACFP/ Advertising throughout the District of Columbia to expand and enhance the DC Free Summer meals programs.							
				0100/FY17/0409/0409/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE501		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		LE500		
							SBE		No-Explain in Notes		
189456837	POWELL, JAMES	**********5033	06/01/2017	06/01/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$1,199.84	Purchase
		NOTES		TOM/FONTENOT/CIO/71MEDI/17/LAPTOP MEMORY							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		ME401		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		MECTO		
							SBE		No		
189461669	JOHNSON, JOCELYN A	**********9163	05/31/2017	06/01/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$19.77	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP618		
		Object Code	0408		PROF SERVICE FEES		Index Code		SP300		
							SBE		No-Explain in Notes		
189497114	TODD, LORI	**********8862	05/31/2017	06/02/2017	Unknown	CLEARLAWINSTITUTE.CO	ARLINGTON, VA	7392	$0.00	$1,340.00	Purchase
		NOTES		DOT/Detecting Lies and Deception Webinar for Audit & Compliance/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		17MED		
		Object Code	0201		OFFICE SUPPLIES		Index Code		17MED		
							SBE		No-No Available CBE		
189497867	CRUZ, DOLLY	**********3427	06/01/2017	06/02/2017	Unknown	INT*IN *STAT/TRANSFER	206-6823783, WA	7372	$0.00	$1,295.00	Purchase
		NOTES		DAR/License/FY17/0799/70/710/MEDAR/ ME201/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		ME201		
		Object Code	0710		IT HARDWARE ACQUISITIONS		Index Code		MEDAR		
							SBE		No-Explain in Notes		
189497868	CRUZ, DOLLY	**********3427	06/01/2017	06/02/2017	Unknown	CRESTLINE SPECIALTIES	02077777075, ME	5999	$0.00	$2,438.96	Purchase
		NOTES		Human Resources/Supplies for Recruitment Fair/FY17/200/40/410/LE200/LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE201		
		Object Code	0410		OFFICE SUPPORT		Index Code		LE200		
							SBE		No-Explain in Notes		
189532849	POWELL, JAMES	**********5033	06/01/2017	06/02/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$24.79	Purchase
		NOTES		TOM/FONTENOT/CIO/INVENTORY STICKERS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		E404		
		Object Code	0201		OFFICE SUPPLIES		Index Code		E400		
							SBE		No		
189532850	POWELL, JAMES	**********5033	06/01/2017	06/02/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$1,201.96	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
							SBE	No			
189532851	POWELL, JAMES	**********5033	06/02/2017	06/02/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$282.75	Purchase
		NOTES		TOM/FONTENOT/CIO/71MEDI/17/LAPTOP MEMORY							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	ME401			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	MECTO			
							SBE	No			
189535292	GADSDEN, ALICIA	**********3206	06/01/2017	06/02/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$190.01	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/8400/40/408/PR700/DV706							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	DV706			
		Object Code	0201		OFFICE SUPPLIES		Index Code	PR700			
							SBE	Yes			
189650081	GADSDEN, ALICIA	**********3206	06/02/2017	06/05/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	$0.00	$920.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Tony Johnson attended the National Leadership Conference, San Diego, CA/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	LE700			
							SBE				
189653712	POWELL, JAMES	**********5033	06/03/2017	06/05/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$466.56	Purchase
		NOTES		TOM/FONTENOT/CIO/71MEDI/17/LAPTOP MEMORY							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	ME401			
							Index Code	MECTO			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
189653713	POWELL, JAMES	**********5033	06/04/2017	06/05/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$159.00	Purchase
		NOTES		TOM/FONTENOT/CIO/71MEDI/17/LAPTOP REPAIR							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	ME401			
							Index Code	MECTO			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
189729860	GADSDEN, ALICIA	**********3206	06/05/2017	06/06/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$2,675.56	Purchase
		NOTES		Postsecondary and Career Education/GED/IT Equipment/FY17/0100/70/702/LE700/ LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE705			
							Index Code	LE700			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	Yes			
189732083	GLASS, KENDRA	**********1458	06/05/2017	06/06/2017	Unknown	INT*IN *CULTIVATE THE	516-4102257, DC	0763	$0.00	$309.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Strawberries and salad greens event 0100/FY17/0040/0408/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
189734932	JOHNSON, JOCELYN A	**********9163	06/05/2017	06/06/2017	Unknown	EMBLEMAX	07038020200, VA	7333	$40.90	$722.50	Purchase
		NOTES		DEL/T-shirts for Fatherhood Initiative/FY17/100/20/201/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		No-Explain in Notes		
189734933	JOHNSON, JOCELYN A	**********9163	06/05/2017	06/06/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	$0.00	$2,000.00	Purchase
		NOTES		Operations/Training/FY17/100/40/408/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE300		
							SBE		No-Explain in Notes		
189734934	JOHNSON, JOCELYN A	**********9163	06/05/2017	06/06/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$105.86	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP618		
		Object Code	0408		PROF SERVICE FEES		Index Code		SP300		
							SBE		No-Explain in Notes		
189734935	JOHNSON, JOCELYN A	**********9163	06/05/2017	06/06/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$335.87	Purchase
		NOTES		DAR/Supplies/FY17/100/20/201/LE200/ LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE201		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE200		
							SBE		Yes		
189796935	POWELL, JAMES	**********5033	06/06/2017	06/07/2017	Unknown	SQ *SQ *STOCKBRIDGE CO	GOSQ.COM, DC	7392	$0.00	$4,860.00	Purchase
		NOTES		RHOMA/BATTLE/WNS/MONITORS DOCKING STATIONS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source 0070			EQUIPMENT & EQUIPMENT RENTAL		PCA Code 17HSA				
		Object Code 0710			IT HARDWARE ACQUISITIONS		Index Code 17HSA SBE Yes				
189800275	GLASS, KENDRA	**********1458	06/07/2017	06/07/2017	Unknown	RUSHORDERTEES/PRINTFLY	08006201233, PA	5691	$0.00	$4,121.25	Purchase
		NOTES		Health and Wellness/CACFP/ FSMP Printing of promotional items for DC Free Summer Meals 0100/FY17/0409/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE501				
		Object Code 0409			CONTRACTUAL SERVICES - OTHER		Index Code LE500 SBE No-Explain in Notes				
189800276	GLASS, KENDRA	**********1458	06/06/2017	06/07/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$300.42	Purchase
		NOTES		Health and Wellness/CACFP/Office Supplies for SFSP 2017 0100/FY17/0020/0201/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0020			SUPPLIES AND MATERIALS		PCA Code LE501				
		Object Code 0201			OFFICE SUPPLIES		Index Code LE500 SBE Yes				
189802009	JOHNSON, JOCELYN A	**********9163	06/06/2017	06/07/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	$0.00	($2,000.00)	Purchase
		NOTES		Operations/Training Refund/FY17/100/40/408/ LE300/LE301/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE301				
		Object Code 0408			PROF SERVICE FEES		Index Code LE300 SBE No-Explain in Notes				
189837535	KENNEDY, MABEL	**********6896	06/07/2017	06/08/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	$0.00	$1,317.00	Purchase

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		NOTES		ESSE APS/FY17/62010A/GE600/TS267/0040/0424/Federal This request has been approved by Sharon Gaskins and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		TS267		
		Object Code	0424		CONFERENCE FEES		Index Code		GE600		
							SBE		No-No Available CBE		
189870404	POWELL, JAMES	**********5033	06/07/2017	06/08/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$22.99	Purchase
		NOTES		TOM/FONTENOT/CIO/INK PENS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		E404		
		Object Code	0201		OFFICE SUPPLIES		Index Code		E400		
							SBE		No		
189871753	WASHINGTON, LAQUAINA	**********6552	06/07/2017	06/08/2017	Unknown	TIEMPOLATINO/PLANETA	2028970011, MA	5734	$0.00	$1,662.08	Purchase
		NOTES		FY17\0409\LE500\LE501\EL Tiempo\WNS\$1,662.08							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE501		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		LE500		
							SBE				
189871754	WASHINGTON, LAQUAINA	**********6552	06/07/2017	06/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\ending*2649							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		L110F		
		Object Code	0401		TRAVEL - LOCAL		Index Code		LD10F		
							SBE				

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189871755	WASHINGTON, LAQUAINA	**********6552	06/07/2017	06/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
	NOTES	FY17\0040\0401\LD10F\L110F\ending*4802									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	L110F			
	Object Code	0401			TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
189871756	WASHINGTON, LAQUAINA	**********6552	06/07/2017	06/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
	NOTES	FY17\0040\0401\LD10F\L110F\ending*9048									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	L110F			
	Object Code	0401			TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
189871757	WASHINGTON, LAQUAINA	**********6552	06/07/2017	06/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
	NOTES	FY17\0040\0401\LD10F\L110F\ending*8085									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LD10F			
	Object Code	0401			TRAVEL - LOCAL		Index Code	L110F			
							SBE				
189873809	GLASS, KENDRA	**********1458	06/06/2017	06/08/2017	Unknown	SOUTHWES 5268529904111	800-435-9792, TX	3066	$0.00	$381.97	Purchase
	NOTES	Health and Wellness/Healthy Schools and Wellness/ Training and travel for the individual Kafui Doe 8200/FY17/PP177/GE500/000PRE17/73PREP17/0040/0402									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	PP177			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	GE500			
							SBE	No-Explain in Notes			
189875781	JOHNSON, JOCELYN A	**********9163	06/07/2017	06/08/2017	Unknown	EXPEDIA 7271511393128	EXPEDIA.COM, WA	4722	$0.00	$3.61	Purchase

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Transaction Detail with Accounting Codes and Notes

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DEL/Renata Claros attended the 2017 QRIS National Meeting/Booking Fee/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE800		
							SBE		No-Explain in Notes		
189875782	JOHNSON, JOCELYN A	**********9163	06/07/2017	06/08/2017	Unknown	EXPEDIA 7271511393128	EXPEDIA.COM, WA	4722	$0.00	$30.00	Purchase
		NOTES		DEL/Renata Claros attended the 2017 QRIS National Meeting/Flight Protection/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE800		
							SBE		No-Explain in Notes		
189887863	HAYES, MAISHA	**********3835	06/06/2017	06/08/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	$0.00	$159.65	Purchase
		NOTES		Communications translation services/0799/FY17/0408/MECOS/ME102/$159.65							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0408		PROF SERVICE FEES		Index Code		MECOS		
							SBE		No-No Available CBE		
189915908	TODD, LORI	**********8862	06/08/2017	06/09/2017	Unknown	BUS MGMT DAILY	8005432055, VA	2741	$0.00	$197.00	Purchase
		NOTES		DOT/Advanced Minute Taking Webinar for Administrative Staff at Terminals/FY17/799/40/425/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17MED		
		Object Code	0425		MEMBERSHIP DUES		Index Code		17MED		
							SBE		No-No Available CBE		
189916659	CRUZ, DOLLY	**********3427	06/07/2017	06/09/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$3,896.00	Purchase
		NOTES		Health & Wellness/T-Shirts for SFSP 2017/FY17/100/40/411/LE500/LE501/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	LE500			
							SBE	Yes			
189916660	CRUZ, DOLLY	**********3427	06/07/2017	06/09/2017	Unknown	NARA	LEXINGTON, KY	8398	$0.00	$1,000.00	Purchase
		NOTES		DEL/Membership/FY17/100/40/425/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE800			
							SBE	No-Explain in Notes			
189916661	CRUZ, DOLLY	**********3427	06/08/2017	06/09/2017	Unknown	BUILD INITIATIVE	2022480923, MA	8641	$0.00	$350.00	Purchase
		NOTES		DEL/Renata Claros attended the 2017 National Meeting/Conference Registration/FY17/100/40/402/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0403		TRANSPORTATION - MATERIALS		Index Code	LE800			
							SBE	No-Explain in Notes			
189952794	POWELL, JAMES	**********5033	06/09/2017	06/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$122.50	Purchase
		NOTES		TOM/FONTENOT/CIO/71MEDI/17/REPLACEMENT BULB							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	ME401			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	MECTO			
							SBE	No			
189957120	GLASS, KENDRA	**********1458	06/08/2017	06/09/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$188.30	Purchase
		NOTES		Health and Wellness/CACFP/Office Supplies for SFPS 2017/ 0100/FY17/0020/0201/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
189959214	JOHNSON, JOCELYN A	**********9163	06/07/2017	06/09/2017	Unknown	AMERICAN 00186283644072	BELLEVUE, WA	3001	$0.00	$158.20	Purchase
		NOTES		DEL/Renata Claros attended the 2017 QRIS National Meeting/Flight/FY17/100/40/402/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
189959215	JOHNSON, JOCELYN A	**********9163	06/07/2017	06/09/2017	Unknown	VIR AMER 98486283733106	BELLEVUE, WA	3057	$0.00	$258.20	Purchase
		NOTES		DEL/Renata Claros attended the 2017 QRIS National Meeting/Flight/FY17/100/40/402/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
189959216	JOHNSON, JOCELYN A	**********9163	05/19/2017	06/09/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	$0.00	$26.50	Purchase
		NOTES		Human Resources/Business Cards/FY17/799/40/410/MECOS/ME102/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0410		OFFICE SUPPORT		Index Code	MECOS			
							SBE	Yes			
189969723	BOWEN, KIERAN	**********5297	06/08/2017	06/09/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$1,106.66	Purchase
		NOTES		ESSE_Supplies for Education Licensure Unit_SP600/SP603/20/201/600							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP603			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP600			
							SBE	Yes			
190018165	KENNEDY, MABEL	**********6896	06/07/2017	06/12/2017	Unknown	COMPUTER SCIENCE TEACH	NEW YORK, NY	8699	$0.00	$175.00	Purchase
		NOTES		ESSE TAL/FY17/72366B/GE600/TMP377/0040/0424/Federal This request has been approved by Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	MP377			
		Object Code	0424		CONFERENCE FEES		Index Code	GE600			
							SBE	No-No Available CBE			
190018166	KENNEDY, MABEL	**********6896	06/09/2017	06/12/2017	Unknown	LOEWS HOTELS	888-3206065, LA	3654	$0.00	$594.64	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0020/0201/Local This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, Gregory Ellis, Paris Saunders, and Hanseul Kang. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
190018167	KENNEDY, MABEL	**********6896	06/09/2017	06/12/2017	Unknown	LOEWS HOTELS	888-3206065, LA	3654	$0.00	$594.64	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Annette Thacker-Bartlett, Amy Maisterra, Hanseul Kang, Gregory, Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
190019551	CRUZ, DOLLY	**********3427	06/10/2017	06/12/2017	Unknown	MARRIOTT SN FRAN MARQU	866-435-7627, CA	3509	$0.00	$598.20	Purchase
		NOTES		DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Hotel/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-Explain in Notes			
190019552	CRUZ, DOLLY	**********3427	06/11/2017	06/12/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$86.98	Purchase
		NOTES		Human Resources/Power Cords/FY17/300/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
190081434	GADSDEN, ALICIA	**********3206	06/08/2017	06/12/2017	Unknown	AMERICAN 00186287050051	BELLEVUE, WA	3001	$0.00	$431.40	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell to attend the NAF Next 2017 Conference in Dallas, TX/FY17/100/40/402/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE701			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
190081435	GADSDEN, ALICIA	**********3206	06/09/2017	06/12/2017	Unknown	ORGANIZATIONAL SERVICE	07349260980, MI	7399	$0.00	$725.00	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell to attend the NAF Next 2017 Conference in Dallas, TX/FY17/100/40/402/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE701			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
190085304	POWELL, JAMES	**********5033	06/10/2017	06/12/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$103.78	Purchase
		NOTES		TOM/FONTENOT/CIO/71MEDI/17/DELL MEMORY							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	ME401			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	MECTO			
							SBE	No			
190088850	GLASS, KENDRA	**********1458	06/09/2017	06/12/2017	Unknown	NASCO FORT ATKINSON	920-5685511, WI	5965	$0.00	$282.92	Purchase
		NOTES		Health and Wellness/CACFP/ Wellness Guideline Challenge 5/1 NASCO is the only vendor that has the items being purchased. 8200/FY17/0020/0201/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17HSA			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17HSA			
							SBE	No-Explain in Notes			
190090675	JOHNSON, JOCELYN A	**********9163	06/09/2017	06/12/2017	Unknown	FEDEXOFFICE 00056911	WASHINGTON, DC	7338	$0.00	$527.24	Purchase
		NOTES		Risk Management/Evacuation Posters/FY17/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
190162302	GLASS, KENDRA	**********1458	06/12/2017	06/13/2017	Unknown	ASSOC ASTHMA ED	8889887747, PA	8299	$0.00	$425.00	Purchase
		NOTES		Health and Wellness/Healthy School and Wellness/Training and travel for the individual conference registration Whitney Carrington 0100/FY17/LE501/LE500/0040/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
190164827	JOHNSON, JOCELYN A	**********9163	06/12/2017	06/13/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$337.68	Purchase
		NOTES		DEL/LCD Laser Infrared Digital Temperature Gun (11)/FY17/100/20/201/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	No-Explain in Notes			
190193349	TODD, LORI	**********8862	06/13/2017	06/14/2017	Unknown	LT PRINTING PROMOTION	202-4527620, DC	7399	$0.00	$2,010.10	Purchase
		NOTES		DOT/Years in Service Patches for Employee Uniforms/FY17/799/40/411/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	17MED			
							SBE	Yes			
190193350	TODD, LORI	**********8862	06/14/2017	06/14/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$615.85	Purchase
		NOTES		DOT/Desk Dividers for Run-Bid/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	No-No Available CBE			
190227289	GLASS, KENDRA	**********1458	06/12/2017	06/14/2017	Unknown	SOUTHWES 5268532408578	800-435-9792, TX	3066	$0.00	$576.96	Purchase
		NOTES		Health and Wellness/Healthy School and Wellness/Training and travel for the individual for Whitney Carrington 0100/FY17/LE501/LE500/0040/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
190229050	JOHNSON, JOCELYN A	**********9163	06/12/2017	06/14/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$1,045.75	Purchase
		NOTES		DEL/Printing Services/FY17/100/20/201/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
190264353	KENNEDY, MABEL	**********6896	06/14/2017	06/15/2017	Unknown	LOEWS HOTELS	888-3206065, LA	3654	$0.00	$9.52	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Annette Thacker-Bartlett, Amy Maisterra, Hanseul Kang, Gregory, Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	Bj600			
							SBE	No-No Available CBE			
190264354	TODD, LORI	**********8862	06/14/2017	06/15/2017	Unknown	SQ *THE GREAT ESCAP	WASHINGTON, DC	7991	$0.00	$782.80	Purchase
		NOTES		DOT/Team Building Exercise for Executive Team/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	No			
190296895	POWELL, JAMES	**********5033	06/15/2017	06/15/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	($151.19)	Purchase
		NOTES		TOM/FONTENOT/CIO/DELL MEMORY REFUND							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E400			
							SBE	No			
190298277	WASHINGTON, LAQUAINA	**********6552	06/14/2017	06/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$380.00	Purchase
		NOTES		Operations/Desk(s) ordered/FY17/300/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
190298278	WASHINGTON, LAQUAINA	**********6552	06/14/2017	06/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$150.00	Purchase
		NOTES		Operations/Assembly fee/FY17/300/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
190300420	GLASS, KENDRA	**********1458	06/14/2017	06/15/2017	Unknown	SCHOOL NUTRITION ASSOC	03016863100, MD	8699	$0.00	$534.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Training and travel for the individual Andrea Belloli for conference registration. 8200/FY17/SE177/GE500/71SAE17/000SAE17/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE500			
							SBE	No-Explain in Notes			
190302280	JOHNSON, JOCELYN A	**********9163	06/14/2017	06/15/2017	Unknown	SMARTSHEET	8554202395, WA	5734	$0.00	$900.00	Purchase
		NOTES		Operations/License/FY17/100/40/408/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
190311490	BOWEN, KIERAN	**********5297	06/14/2017	06/15/2017	Unknown	ISTE CONFERENCE	8003365191, OR	8299	$0.00	$535.00	Purchase
		NOTES		ESSE_Conference Registration for Angela Awonaike to ISTE Conference_GE600/T2275/40/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
190311491	BOWEN, KIERAN	**********5297	06/14/2017	06/15/2017	Unknown	ISTE CONFERENCE	8003365191, OR	8299	$0.00	$325.00	Purchase
		NOTES		ESSE_Conference Registration for Laura Allen to ISTE Conference_GE600/T2275/40/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
190334062	CREIGHTON-WADE, SADE	**********6947	06/16/2017	06/16/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$17.99	Purchase
		NOTES		Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	701DN			
		Object Code	0210		GENERAL		Index Code	DN701			
							SBE	No-No Available CBE			
190342707	TODD, LORI	**********8862	06/15/2017	06/16/2017	Unknown	WWW.LORMAN.COM	8006783940, WI	8299	$0.00	$148.50	Purchase
		NOTES		DOT/FOIA Training for 2 Audit & Compliance Staff (Reed/Vatnick)/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE	No-No Available CBE			
190384064	GADSDEN, ALICIA	**********3206	06/15/2017	06/16/2017	Unknown	SQU*SQ *STREETZ MEDIA	FORT WASHINGT, MD	7333	$0.00	$400.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Professional Services/FY17/100/40/408/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
190384065	GADSDEN, ALICIA	**********3206	06/15/2017	06/16/2017	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	$0.00	$118.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Tracy Richards attended the 2017 National Meeting for Adult Education State Directors Meeting in Arlington, VA/FY17/0200/40/402/GE700/AE375/72002A_17/6FF400_15/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE375			
							Index Code	GE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
190384066	GADSDEN, ALICIA	**********3206	06/15/2017	06/16/2017	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	$0.00	$118.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Stacey Downey attended the 2017 National Meeting for Adult Education State Directors Meeting in Arlington, VA/FY17/0200/40/402/GE700/AE375/72002A_17/6FF400_15/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE375			
							Index Code	GE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
190384067	GADSDEN, ALICIA	**********3206	06/15/2017	06/16/2017	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	$0.00	$118.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Cynthia Brown attended the 2017 National Meeting for Adult Education State Directors Meeting in Arlington, VA/FY17/0200/40/402/GE700/AE375/72002A_17/6FF400_15/Federal Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE375			
							Index Code	GE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
190384068	GADSDEN, ALICIA	**********3206	06/15/2017	06/16/2017	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	$0.00	$118.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/J.Michelle Johnson attended the 2017 National Meeting for Adult Education State Directors Meeting in Arlington, VA/FY17/0200/40/402/GE700/AE375/72002A_17/6FF400_15/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE375			
							Index Code	GE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
190398157	BOWEN, KIERAN	**********5297	06/14/2017	06/16/2017	Unknown	AMERICAN 00121335836451	08004337300, TX	3001	$0.00	$489.80	Purchase
		NOTES		ESSE/Flight for Lauren Allen to the SETDA and ISTE conferences/FY17/8200/40/402/GE600/ T2275/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
190398158	BOWEN, KIERAN	**********5297	06/14/2017	06/16/2017	Unknown	SOUTHWES 5268533125748	800-435-9792, TX	3066	$0.00	$332.98	Purchase
		NOTES		ESSE/Flight for Angela Awonaike to the SETDA and ISTE conferencesGE600/T2275/40/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
190398159	BOWEN, KIERAN	**********5297	06/14/2017	06/16/2017	Unknown	SOUTHWES 5268533123552	800-435-9792, TX	3066	$0.00	$334.98	Purchase
		NOTES		ESSE/Flight for Angela Awonaike to the SETDA and ISTE conferencesGE600/T2275/40/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
190398160	BOWEN, KIERAN	**********5297	06/14/2017	06/16/2017	Unknown	SOUTHWES 5268533117719	800-435-9792, TX	3066	$0.00	$403.98	Purchase
		NOTES		ESSE/Flight for L. Allen to the SETDA and ISTE conferences			GE600/T2275/40/402/8200				
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
190431981	CREIGHTON-WADE, SADE	**********6947	06/16/2017	06/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$116.97	Purchase
		NOTES		Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	701DN			
		Object Code	0201		OFFICE SUPPLIES		Index Code	DN701			
							SBE	No-No Available CBE			
190431982	CREIGHTON-WADE, SADE	**********6947	06/16/2017	06/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$125.93	Purchase
		NOTES		Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	701DN			
		Object Code	0201		OFFICE SUPPLIES		Index Code	DN701			
							SBE	No-No Available CBE			
190431983	CREIGHTON-WADE, SADE	**********6947	06/17/2017	06/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$3,325.97	Purchase
		NOTES		Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	701DN			
		Object Code	0201		OFFICE SUPPLIES		Index Code	DN701			
							SBE	No-No Available CBE			
190431984	CREIGHTON-WADE, SADE	**********6947	06/17/2017	06/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$855.85	Purchase
		NOTES		Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	701DN			
		Object Code	0201		OFFICE SUPPLIES		Index Code	DN701			
							SBE	No-No Available CBE			
190445505	KENNEDY, MABEL	**********6896	06/16/2017	06/19/2017	Unknown	CRISIS PREVENTION	8005588976, WI	8249	$0.00	$850.00	Purchase
		NOTES		ESSE SPU/FY17/BJ600/BJ607/0020/0201/Local This request has been approved by Katie Reda, Yuliana Del Arroyo, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	No-No Available CBE			
190445506	KENNEDY, MABEL	**********6896	06/16/2017	06/19/2017	Unknown	ISTE CONFERENCE	8003365191, OR	8299	$0.00	$535.00	Purchase
		NOTES		ESSE TAL/FY17/72367A/17/GE600/T2275/0040/0424/federal This request has been approved by Celina Ketelsen, LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
		Object Code	0424		CONFERENCE FEES		Index Code	GE600			
							SBE	No-No Available CBE			

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190445507	KENNEDY, MABEL	**********6896	06/17/2017	06/19/2017	Unknown	GAYLORD PALMS HOTEL FL	866-435-7627, FL	3609	$0.00	$214.52	Purchase
	NOTES	ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
190445508	KENNEDY, MABEL	**********6896	06/16/2017	06/19/2017	Unknown	AMERICAN 00121339927402	08004337300, TX	3001	$0.00	$949.60	Purchase
	NOTES	ESSE TAL/FY17/72367A/17/GE600/T2275/0040/0424/federal This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	T2275			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	GE600			
							SBE	No-No Available CBE			
190445509	TODD, LORI	**********8862	06/15/2017	06/19/2017	Unknown	SHRM*MEMBER600 690540	1800444500, VA	8699	$0.00	$184.00	Purchase
	NOTES	DOT/SHRM Membership for Patrice Bowman/FY17/799/40/425/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	17MED			
	Object Code	0425			MEMBERSHIP DUES		Index Code	17MED			
							SBE	No-No Available CBE			
190445510	TODD, LORI	**********8862	06/15/2017	06/19/2017	Unknown	CLEARLAWINSTITUTE.CO	ARLINGTON, VA	7392	$0.00	$835.00	Purchase
	NOTES	DOT/Webinar - Writing Investigative Reports for 5 A/C staff/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE	No-No Available CBE			
190507912	GADSDEN, ALICIA	**********3206	06/15/2017	06/19/2017	Unknown	SOUTHWES 5268533576172	800-435-9792, TX	3066	$0.00	$246.97	Purchase
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NASAA Summer Business and Training Meeting in Providence, RI/FY17/8400/40/402/PR700/DV706/Grant Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	DV706			
							Index Code	PR700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
190507913	GADSDEN, ALICIA	**********3206	06/16/2017	06/19/2017	Unknown	SOUTHWES 5268533919371	800-435-9792, TX	3066	$0.00	$913.55	Purchase
		NOTES		Postsecondary and Career Education/CCR/Janae Eason to attend the 2017 National Council for Community and Education Parnerships/GEARUP Annual Conference in San Francisco, CA/FY17/0100/40/402/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
190507914	GADSDEN, ALICIA	**********3206	06/16/2017	06/19/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$475.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
190511700	POWELL, JAMES	**********5033	06/16/2017	06/19/2017	Unknown	LINKEDIN	LINKEDIN.COM, CA	5968	$0.00	$1,674.95	Purchase
		NOTES		TOM/FONTENOT/CIO/71MEDI/17/REPLACEMENT BULB							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	ME401			
							Index Code	MECTO			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
190511701	POWELL, JAMES	**********5033	06/16/2017	06/19/2017	Unknown	B&H PHOTO 800-606-696	800-2215743, NY	5969	$0.00	$306.90	Purchase
		NOTES		TOM/FONTENOT/CIO/71MEDI/17/REPLACEMENT BULB							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	ME401			
							Index Code	MECTO			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
190511702	POWELL, JAMES	**********5033	06/18/2017	06/19/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	($302.38)	Purchase
		NOTES		TOM/FONTENOT/CIO/DELL MEMORY REFUND							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
							Index Code	E400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
190515301	GLASS, KENDRA	**********1458	06/16/2017	06/19/2017	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	$0.00	$440.00	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Kenneth Owens for conference registration. 0619/FY17/SP619/SP500/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP619			
							Index Code	SP500			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
190515302	GLASS, KENDRA	**********1458	06/16/2017	06/19/2017	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	$0.00	$440.00	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Michael Williams for conference registration. 0619/FY17/SP619/SP500/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP619			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	SP500			
							SBE	No-Explain in Notes			
190515303	GLASS, KENDRA	**********1458	06/16/2017	06/19/2017	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	$0.00	$440.00	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Sean Conley for conference registration. 0619/FY17/SP619/SP500/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP619			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	SP500			
							SBE	No-Explain in Notes			
190515304	GLASS, KENDRA	**********1458	06/16/2017	06/19/2017	Unknown	TMS*CENTER FOR BREAST	EAST SANDWICH, MA	8398	$0.00	$1,100.00	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Training and local travel for the individual Chibu Anyanwu for conference registration 0111/FY17/17HSA/17HSA/0401							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		Index Code	17HSA			
							SBE	No-Explain in Notes			
190517094	JOHNSON, JOCELYN A	**********9163	06/18/2017	06/19/2017	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PRME, WA	5968	$0.00	$99.00	Purchase
		NOTES		Operations/Prime Membership/FY17/300/40/408/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE300			
							SBE	No-Explain in Notes			
190563983	KENNEDY, MABEL	**********6896	06/19/2017	06/20/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$204.56	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE TAL/FY17/62010A/16/GE600/TS267/0020/0201/federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	TS267			
		Object Code	0201	OFFICE SUPPLIES			Index Code	GE600			
							SBE	No-No Available CBE			
190563984	TODD, LORI	**********8862	06/19/2017	06/20/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	$0.00	$179.96	Purchase
		NOTES		DOT/Coolers for mechanics and TAs at 4 terminals (4)/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	17MED			
		Object Code	0201	OFFICE SUPPLIES			Index Code	17MED			
							SBE	Yes			
190564493	CRUZ, DOLLY	**********3427	06/19/2017	06/20/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$59.31	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	SP618			
		Object Code	0408	PROF SERVICE FEES			Index Code	SP300			
							SBE	No-Explain in Notes			
190589375	GLASS, KENDRA	**********1458	06/19/2017	06/20/2017	Unknown	PAYPAL *AIDSCOALITI	4029357733, CO	8398	$0.00	$495.00	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual for Kevon Harris 0111/FY17/17HSA/17HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	17HSA			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	17HSA			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
190589376	GLASS, KENDRA	**********1458	06/19/2017	06/20/2017	Unknown	PAYPAL *AIDSCOALITI	4029357733, CO	8398	$0.00	$990.00	Purchase
	NOTES	Health and Wellness/Healthy Schools and Wellness/Training and travel for the individuals for Omotunde Sowole-West and Sombi Pujeh. 0111/FY17/17HSA/17HSA/0402									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17HSA			
							Index Code	17HSA			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			
190614411	CREIGHTON-WADE, SADE	**********6947	06/20/2017	06/21/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$97.35	Purchase
	NOTES	Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation Personal hygiene products no CBE available									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	701DN			
	Object Code	0210		GENERAL			Index Code	DN701			
							SBE				
190614412	CREIGHTON-WADE, SADE	**********6947	06/20/2017	06/21/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$32.35	Purchase
	NOTES	Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	701DN			
	Object Code	0201		OFFICE SUPPLIES			Index Code	DN701			
							SBE	No-No Available CBE			
190621050	TODD, LORI	**********8862	06/21/2017	06/21/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$453.60	Purchase
	NOTES	DOT/Book-Make Your Bed: Little Things Than Can Change Your Life for Bus Ops staff (42 copies)/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE	No-No Available CBE			
190654567	GADSDEN, ALICIA	**********3206	06/20/2017	06/21/2017	Unknown	B&N BOOK UNIV OF CHIC4	773-702-7712, IL	5942	$0.00	$225.03	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
190654568	GADSDEN, ALICIA	**********3206	06/20/2017	06/21/2017	Unknown	HARVARD COOP BKST#3000	CAMBRIDGE, MA	5942	$0.00	$291.85	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
190654569	GADSDEN, ALICIA	**********3206	06/20/2017	06/21/2017	Unknown	HARVARD COOP BKST#3000	CAMBRIDGE, MA	5942	$0.00	$5.65	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No-No Available CBE			
190657707	JOHNSON, JOCELYN A	**********9163	06/20/2017	06/21/2017	Unknown	CHEAPTIX*7274340660413	WWW.CTIX.INFO, WA	4722	$0.00	$14.98	Purchase
		NOTES		DAR/Daniel Alcazar-Roman attended the 2017 National Conference on Student Assessment/Flight/FY17/8200/40/402/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE	No-Explain in Notes			
190657708	JOHNSON, JOCELYN A	**********9163	06/20/2017	06/21/2017	Unknown	CCSSO	202-2136424, DC	8699	$0.00	$625.00	Purchase
		NOTES		DAR/Daniel Alcazar-Roman attended the CCSSO 2017 Conference/Registration/FY17/8200/40/402/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE	No-Explain in Notes			
190666274	BOWEN, KIERAN	**********5297	06/20/2017	06/21/2017	Unknown	MENGER HOTEL	SAN ANTONIO, TX	7011	$0.00	$1,176.84	Purchase
		NOTES		ESSE/Hotel for Angela Awonaike to the SETDA and ISTE conferencesGE600/T2275/40/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
							SBE	No-Explain in Notes			
190668894	HAYES, MAISHA	**********3835	06/20/2017	06/21/2017	Unknown	SMK*SURVEYMONKEY.COM	971-2445555, CA	5968	$0.00	$298.32	Purchase
		NOTES		Comms Survey Monkey/0799/FY17/0410/MECOS/ME102/$298.32							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0410		OFFICE SUPPORT		Index Code	MECOS			
							SBE	No-No Available CBE			
190694283	KENNEDY, MABEL	**********6896	06/21/2017	06/22/2017	Unknown	NAEH	2026381526, DC	8398	$0.00	$550.00	Purchase
		NOTES		ESSE CLASS/FY17/72196A/GE600/TX477/0040/0424/federal This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TX477			
		Object Code	0424		CONFERENCE FEES		Index Code	GE600			
							SBE	No-No Available CBE			
190694284	TODD, LORI	**********8862	06/20/2017	06/22/2017	Unknown	NATIONAL ASSOCIATION F	5184523611, NY	8699	$0.00	$1,280.00	Purchase
		NOTES		DOT/NAPT Membership Renewal (15 staff)/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0425		MEMBERSHIP DUES		Index Code	17MED			
							SBE	No-No Available CBE			
190728338	WASHINGTON, LAQUAINA	**********6552	06/22/2017	06/22/2017	Unknown	TECHRACK SYSTEMS	214-553-1323, TX	5111	$0.00	$4,988.12	Purchase
		NOTES		DOT/42 U racks for server room/FY17/100/70/710/TO203/TO203/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	T0203			
		Object Code	0710		IT HARDWARE ACQUISITIONS		Index Code	T0203			
							SBE	No-No Available CBE			
190729073	GADSDEN, ALICIA	**********3206	06/20/2017	06/22/2017	Unknown	AMERICAN 00186318277563	BELLEVUE, WA	3001	$0.00	$431.40	Purchase
		NOTES		Postsecondary and Career Education/GED/Deysi Ramirez to attend the 2017 GED Testing Service Annual Conference in Dallas, TX/FY17/0100/40/402/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
190729074	GADSDEN, ALICIA	**********3206	06/21/2017	06/22/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$16.59	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Services/FY17/6007/40/408/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	SP706			
		Object Code 0408			PROF SERVICE FEES		Index Code	SP700			
							SBE	Yes			
190730427	GLASS, KENDRA	**********1458	06/21/2017	06/22/2017	Unknown	U.S. OFFICE SOLUTIONS	BRENTWOOD, MD	5044	$0.00	$222.31	Purchase
		NOTES		Health and Wellness/Healthy Schools Act team/General office supplies 8200/FY17/0020/0201/GE500/SE177							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0020			SUPPLIES AND MATERIALS		PCA Code	GE500			
		Object Code 0201			OFFICE SUPPLIES		Index Code	SE177			
							SBE	Yes			
190732210	JOHNSON, JOCELYN A	**********9163	06/20/2017	06/22/2017	Unknown	AMERICAN 00186830541612	BELLEVUE, WA	3001	$0.00	$165.30	Purchase
		NOTES		DAR/Daniel Alcazar-Roman attended the 2017 National Conference on Student Assessment/Flight/FY17/8200/40/402/ GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	LE202			
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE	No-Explain in Notes			
190732211	JOHNSON, JOCELYN A	**********9163	06/20/2017	06/22/2017	Unknown	AMERICAN 00186830735954	BELLEVUE, WA	3001	$0.00	$215.30	Purchase
		NOTES		DAR/Daniel Alcazar-Roman attended the 2017 National Conference on Student Assessment/Flight/FY17/8200/40/402/ GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	LE202			
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE	No-Explain in Notes			
190732212	JOHNSON, JOCELYN A	**********9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$299.00	Purchase
		NOTES		Student Residency/Terasita Edwards Fred Pryor membership/FY17/0618/40/419/SP300/ SP618/Federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
							Index Code	SP300			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE	No-Explain in Notes			
190732213	JOHNSON, JOCELYN A	**********9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		Operations/Fred Pryor Membership/Bernita Carmichael/FY17/100/40/408/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
190732214	JOHNSON, JOCELYN A	**********9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		Operations/Fred Pryor Membership/Gloria Lewis/FY17/100/40/408/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
190732215	JOHNSON, JOCELYN A	**********9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		Student Residency/Veita Clark Fred Pryor membership/FY17/0618/40/419/SP300/ SP618/Federal funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
							Index Code	SP300			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE	No-Explain in Notes			
190732216	JOHNSON, JOCELYN A	**********9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		Student Residency/Antonio Cannon Fred Pryor membership/FY17/0618/40/419/SP300/ SP618/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code SBE	SP300			
190732217	JOHNSON, JOCELYN A	**********9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$199.00	Purchase
		NOTES		Student Residency/Resa Wynn Fred Pryor membership/FY17/0618/40/419/SP300/ SP618/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code SBE	SP300 No-Explain in Notes			
190741500	BOWEN, KIERAN	**********5297	06/21/2017	06/22/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDE RAB, DC	5044	$0.00	$349.00	Purchase
		NOTES		ESSE/Desk equipment for ESSE staff/GE600/TS267/20/201/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	TS267			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE600			
							SBE	Yes			
190764400	CREIGHTON-WADE, SADE	**********6947	06/23/2017	06/23/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$348.31	Purchase
		NOTES		Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	701DN			
		Object Code	0201		OFFICE SUPPLIES		Index Code	DN701			
							SBE	No-No Available CBE			
190764401	CREIGHTON-WADE, SADE	**********6947	06/23/2017	06/23/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$101.48	Purchase
		NOTES		Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	701DN			
		Object Code	0201		OFFICE SUPPLIES		Index Code	DN701			
							SBE	No-No Available CBE			
190772958	TODD, LORI	**********8862	06/22/2017	06/23/2017	Unknown	PERFORMANCE INSTITUTE	8779929521, DC	7392	$0.00	$1,295.00	Purchase
		NOTES		DOT/Government Performance Mgt Course for Eric Rice/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code	17MED			
							SBE	No-No Available CBE			
190773808	CRUZ, DOLLY	**********3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$271.67	Purchase
		NOTES		DAR/Michael Craig attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/ GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE	No-Explain in Notes			
190773809	CRUZ, DOLLY	**********3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$326.00	Purchase
		NOTES		DAR/Michael Craig attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/ GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE	No-Explain in Notes			
190773810	CRUZ, DOLLY	**********3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$271.67	Purchase
		NOTES		DAR/Swea Hart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/ GE200/NE265/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		NE265		
							Index Code		GE200		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
190773811	CRUZ, DOLLY	**********3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$271.67	Purchase
		NOTES		DAR/Nikki Stewart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE202		
							Index Code		GE200		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
190773812	CRUZ, DOLLY	**********3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$271.67	Purchase
		NOTES		DAR/Nikki Stewart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE202		
							Index Code		GE200		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
190773813	CRUZ, DOLLY	**********3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$271.67	Purchase
		NOTES		DAR/Swea Hart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/NE265/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		NE265		
							Index Code		GE200		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
190773814	CRUZ, DOLLY	**********3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$163.00	Purchase
		NOTES		DAR/Nikki Stewart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
							Index Code	GE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
190773815	CRUZ, DOLLY	**********3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$271.67	Purchase
		NOTES		DAR/Swea Hart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/ GE200/NE265/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	NE265			
							Index Code	GE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
190773816	CRUZ, DOLLY	**********3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$815.00	Purchase
		NOTES		DAR/Danielle Branson attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/ GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
							Index Code	GE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
190773817	CRUZ, DOLLY	**********3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$815.00	Purchase
		NOTES		DAR/Cassie Lynott attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/ GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
							Index Code	GE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
190812839	GADSDEN, ALICIA	**********3206	06/21/2017	06/23/2017	Unknown	SOUTHWES 5268535499841	800-435-9792, TX	3066	$0.00	$265.96	Purchase
		NOTES		Postsecondary and Career Education/HELC/Jocelyn Harrris to attend the NASAA Summer Business and Training Meeting in Providence, RI/FY17/8400/40/402/PR700/DV706/Grant Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	DV706			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	PR700			
							SBE	No-No Available CBE			
190874241	KENNEDY, MABEL	**********6896	06/23/2017	06/26/2017	Unknown	HISTORIC HOTEL BETHLEH	BETHLEHEM, PA	7011	$0.00	$873.10	Purchase
		NOTES		ESSE PPCS/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
190874242	KENNEDY, MABEL	**********6896	06/23/2017	06/26/2017	Unknown	HISTORIC HOTEL BETHLEH	BETHLEHEM, PA	7011	$0.00	$836.00	Purchase
		NOTES		ESSE PPCS/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ6200			
							SBE	No-No Available CBE			
190874243	TODD, LORI	**********8862	06/23/2017	06/26/2017	Unknown	STN MEDIA	310-7922226, CA	7311	$0.00	$507.69	Purchase
		NOTES		DOT/STN Expo Conference for Carole Lee/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17MED			
							SBE	No-No Available CBE			

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190874244	TODD, LORI	**********8862	06/22/2017	06/26/2017	Unknown	SOUTHWES 5268535910059	800-435-9792, TX	3066	$0.00	$517.95	Purchase
	NOTES	DOT/Flight to STN Expo (Reno, NV) for Carole Lee/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	17MED			
	Object Code	0402	TRAVEL - OUT OF CITY				Index Code	17MED			
							SBE	No-No Available CBE			
190875684	CRUZ, DOLLY	**********3427	06/22/2017	06/26/2017	Unknown	PERSONNEL CONCEPTS	09093925655, CA	5099	$0.00	$111.07	Purchase
	NOTES	Human Resources/Applicant Information Posters/FY17/100/40/410/MECOS/ME102/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	ME102			
	Object Code	0410	OFFICE SUPPORT				Index Code	MECOS			
							SBE	No-Explain in Notes			
190875685	CRUZ, DOLLY	**********3427	06/23/2017	06/26/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$126.05	Purchase
	NOTES	Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	SP618			
	Object Code	0408	PROF SERVICE FEES				Index Code	SP300			
							SBE	No-Explain in Notes			
190939841	WASHINGTON, LAQUAINA	**********6552	06/23/2017	06/26/2017	Unknown	AICPA *AICPA	888-777-7077, NC	8699	$0.00	$265.00	Purchase
	NOTES										
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	L110F			
	Object Code	0425	MEMBERSHIP DUES				Index Code	LD10F			
							SBE				

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190939842	WASHINGTON, LAQUAINA	**********6552	06/23/2017	06/26/2017	Unknown	AICPA *AICPA	888-777-7077, NC	8699	$0.00	$130.00	Purchase
	NOTES	FY17\0040\0425\LD10F\L110F\Tim-CGMA Membership									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	L110F			
	Object Code	0425		MEMBERSHIP DUES			Index Code	LD10F			
							SBE				
190939843	WASHINGTON, LAQUAINA	**********6552	06/23/2017	06/26/2017	Unknown	AICPA *AICPA	888-777-7077, NC	8699	$0.00	$265.00	Purchase
	NOTES										
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	L110F			
	Object Code	0425		MEMBERSHIP DUES			Index Code	LD10F			
							SBE				
190940589	GADSDEN, ALICIA	**********3206	06/22/2017	06/26/2017	Unknown	SOUTHWES 5268535910473	800-435-9792, TX	3066	$0.00	$343.95	Purchase
	NOTES	Postsecondary and Career Education/HELC/Alesia Harris to attend the NASASPS and CLEAR Conference in Denver CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP706			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	SP700			
							SBE	No-No Available CBE			
190940590	GADSDEN, ALICIA	**********3206	06/22/2017	06/26/2017	Unknown	SOUTHWES 5268535916548	800-435-9792, TX	3066	$0.00	$343.95	Purchase
	NOTES	Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS and CLEAR Conference in Denver CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP706			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	SP700			
							SBE	No-No Available CBE			

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190940591	GADSDEN, ALICIA	**********3206	06/23/2017	06/26/2017	Unknown	AMERICAN 00186327253534	BELLEVUE, WA	3001	$0.00	$158.20	Purchase
	NOTES	Postsecondary and Career Education/GED/Philip PremDas to attend the 2017 GED Testing Service Annual Conference in Dallas, TX/FY17/0100/40/402/LE700/LE705/Local Funds NOTE: This flight was cancelled as noted on attached receipt.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE705			
							Index Code	LE700			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
190944488	POWELL, JAMES	**********5033	06/23/2017	06/26/2017	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	$114.95	Purchase
	NOTES	TOM/FONTENOT/CIO/DCHELC.ORG URL									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE404			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE400			
							SBE	No			
190944489	POWELL, JAMES	**********5033	06/23/2017	06/26/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	$0.00	$4,801.44	Purchase
	NOTES	TOM/FONTENOT/CIO/MONITORS									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code	LE801			
							Index Code	LE800			
	Object Code	0702		EQUIPMENT AND MACHINERY			SBE	Yes			
190944490	POWELL, JAMES	**********5033	06/26/2017	06/26/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$100.09	Purchase
	NOTES	TOM/FONTENOT/CIO/DELL TRAVEL KEYBOARD									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE404			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE400			
							SBE	No			

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190948054	GLASS, KENDRA	**********1458	06/23/2017	06/26/2017	Unknown	EMBASSY SUITES ST LOUI	314-2695900, MO	3695	$0.00	$1,004.76	Purchase
	NOTES	Health and Wellness/Healthy Schools and Wellness/ Training and travel for the individual Kevon Harris 8200/FY17/0040/0402/PP177/GE500/73PREP/17									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	PP177			
							Index Code	GE500			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			
190948055	GLASS, KENDRA	**********1458	06/23/2017	06/26/2017	Unknown	EMBASSY SUITES ST LOUI	314-2695900, MO	3695	$0.00	$863.25	Purchase
	NOTES	Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Kafui Doe 8200/FY17/0040/0402/PP177/GE500/73PREP17									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	PP177			
							Index Code	GE500			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			
190948056	GLASS, KENDRA	**********1458	06/22/2017	06/26/2017	Unknown	AMERICAN 00121349625666	08004337300, TX	3001	$0.00	$335.40	Purchase
	NOTES	Health and Wellness/DCSAA/ Training and travel for the individual Michael Williams 0619/FY17/0040/0402/SP619/SP500									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP619			
							Index Code	SP500			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			
190948057	GLASS, KENDRA	**********1458	06/22/2017	06/26/2017	Unknown	AMERICAN 00121349510365	08004337300, TX	3001	$0.00	$305.41	Purchase
	NOTES	Health and Wellness/DCSAA/ Travel and training for the individual Kenneth Owens 0619/FY17/SP500/SP619/0040/0402									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP500			
							Index Code	SP619			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
190948058	GLASS, KENDRA	**********1458	06/22/2017	06/26/2017	Unknown	AMERICAN 00121349567625	08004337300, TX	3001	$0.00	$325.40	Purchase
	NOTES	Health and Wellness/DCSAA/ Travel and training for the individual Sean Conley 0619/FY17/0040/0402/SP619/SP500									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP619			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	SP500			
							SBE	No-Explain in Notes			
190948059	GLASS, KENDRA	**********1458	06/22/2017	06/26/2017	Unknown	SOUTHWES 5268535870404	800-435-9792, TX	3066	$0.00	$1,880.88	Purchase
	NOTES	Health and Wellness/Healthy Schools & Wellness/Travel and training for the individual Kevon Harris, Sombo Pujeh, and Omotunde Sowole-West 0111/FY17/0040/0402/17HSA/17HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17HSA			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	17HSA			
							SBE	No-Explain in Notes			
190948060	GLASS, KENDRA	**********1458	06/23/2017	06/26/2017	Unknown	AMERICAN 00121351087664	08004337300, TX	3001	$0.00	$229.39	Purchase
	NOTES	Health and Wellness/National School Lunch/Travel and Training for the individual Andrea Belloli 8200/FY17/0040/0402/SE177/GE500									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SE177			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	GE500			
							SBE	No-Explain in Notes			
190949995	JOHNSON, JOCELYN A	**********9163	06/23/2017	06/26/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$58.02	Purchase
	NOTES	DEL/Measuring Wheels/FY17/100/20/201/LE800/LE801/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		No-Explain in Notes		
190971633	BOWEN, KIERAN	**********5297	06/23/2017	06/26/2017	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	$0.00	$660.10	Purchase
		NOTES		ESSE/Car Rental for Ross Kaplan and Gena Collins to the Lehigh Univ National Symposium/GE600/S1775/40/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		S1775		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE600		
							SBE		No-Explain in Notes		
190997644	KENNEDY, MABEL	**********6896	06/26/2017	06/27/2017	Unknown	HARVARD EVENT MANAGEME	06174962200, MA	8220	$0.00	$149.00	Purchase
		NOTES		ESSE APS/FY17/62010A/GE600/TS267/0040/0424/federal This request has been approved by Christina Parrish, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		TS267		
		Object Code	0424		CONFERENCE FEES		Index Code		GE600		
							SBE		No-No Available CBE		
191035867	HAYES, MAISHA	**********3835	06/27/2017	06/27/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$171.00	Purchase
		NOTES		COS Strengths Finder Books/0799/FY17/40/410/MECOS/ME102/71MEDI17/$171.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0410		OFFICE SUPPORT		Index Code		MECOS		
							SBE		No-No Available CBE		
191057526	KENNEDY, MABEL	**********6896	06/26/2017	06/28/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	$0.00	$2,303.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE TAL/FY17/E603/SP600/SP603/0040/0411/O-Type This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP603			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	SP600			
							SBE	Yes			
191057527	TODD, LORI	**********8862	06/26/2017	06/28/2017	Unknown	PEPPERMILL ADV DEPOSIT	RENO, NV	3796	$0.00	$904.64	Purchase
		NOTES		DOT/Hotel for Carole Lee for STN Expo/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17MED			
							SBE	No-No Available CBE			
191058169	CRUZ, DOLLY	**********3427	06/27/2017	06/28/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$73.96	Purchase
		NOTES		Operations/Tablecloths/Four/FY17/300/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
191058170	CRUZ, DOLLY	**********3427	06/27/2017	06/28/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$66.96	Purchase
		NOTES		Operations/Tablecloths/Four/FY17/300/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191058171	CRUZ, DOLLY	**********3427	06/27/2017	06/28/2017	Unknown	NAHO	04105592200, MD	7399	$0.00	$1,058.00	Purchase
	NOTES	ODR/Conference Registration/FY17/100/40/409/LE300/ LE303/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE303			
							Index Code	LE300			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			SBE	No-Explain in Notes			
191082489	SHAW, REBECCA	**********0350	06/27/2017	06/28/2017	Unknown	POLL EVERYWHERE, INC.	8003882039, CA	7399	$0.00	$79.00	Purchase
	NOTES	DEL/Poll Everywhere for meetings/ FY17/0100/40/408/LE800/LF802/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LF802			
							Index Code	LE800			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No Available CBE			
191092115	GADSDEN, ALICIA	**********3206	06/26/2017	06/28/2017	Unknown	AMERICAN 00121355705634	08004337300, TX	3001	$0.00	$266.20	Purchase
	NOTES	Postsecondary and Career Education/GED/Philip PremDas to attend the 2017 GED Testing Service Annual Conference in Dallas, TX/FY17/0100/40/402/LE700/LE705/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE705			
							Index Code	LE700			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
191093475	GLASS, KENDRA	**********1458	06/27/2017	06/28/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$19.98	Purchase
	NOTES	Health and Wellness/Healthy Schools and Wellness/ Work phone case/ 8200/FY17/0020/0201/GE500/PH175/75079A/17/000CDC/15									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	GE500			
	Object Code	0201		OFFICE SUPPLIES			Index Code	PH175			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191093476	GLASS, KENDRA	**********1458	06/27/2017	06/28/2017	Unknown	PAYPAL *SHUTTLEPLUS	4029357733, CA	4121	$0.00	$33.00	Purchase
	NOTES	Health and Wellness/National School Lunch/Travel and training for the individual Andrea Belloli 8200/FY17/0040/0402/SE177/GE500/71SAE17/000SAE17									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SE177			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	GE500			
							SBE	No-Explain in Notes			
191093477	GLASS, KENDRA	**********1458	06/27/2017	06/28/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$325.77	Purchase
	NOTES	Health and Wellness/Operations/ Copy paper for the division 0111/FY17/0020/0201/17HSA/17HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	17HSA			
	Object Code	0201		OFFICE SUPPLIES			Index Code	17HSA			
							SBE	Yes			
191093478	GLASS, KENDRA	**********1458	06/27/2017	06/28/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$1,544.05	Purchase
	NOTES	Health and Wellness/Healthy Schools and Wellness/General supply order for program $1,500:0721/FY17/0020/0201/IA721/IA721/DOHWNS17 $44.05 8200/FY17/0020/0201/GE500/PH175/000CDC/15									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	IA721			
	Object Code	0201		OFFICE SUPPLIES			Index Code	IS721			
							SBE	Yes			
191095295	JOHNSON, JOCELYN A	**********9163	06/26/2017	06/28/2017	Unknown	ATD	7036838100, VA	8299	$0.00	$199.00	Purchase
	NOTES	Human Resources/Professional Development Membership/FY17/100/40/425/MECOS/ ME102/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ME102			
	Object Code	0425		MEMBERSHIP DUES			Index Code	MECOS			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191095296	JOHNSON, JOCELYN A	**********9163	06/27/2017	06/28/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	$0.00	$295.00	Purchase
	NOTES	ODR/Training/FY17/100/40/409/LE300/ LE303/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE303			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			Index Code	LE300			
							SBE	No-Explain in Notes			
191095297	JOHNSON, JOCELYN A	**********9163	06/28/2017	06/28/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$310.00	Purchase
	NOTES	General Counsel/Nagesh Tammara/DC Bar Dues/FY17/100/40/425/LE900/LE901/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE901			
	Object Code	0425		MEMBERSHIP DUES			Index Code	LE900			
							SBE	No-Explain in Notes			
191095298	JOHNSON, JOCELYN A	**********9163	06/28/2017	06/28/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$310.00	Purchase
	NOTES	General Counsel/Hillary Hoffman-Peak/DC Bar Dues/FY17/100/40/425/LE900/LE901/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE901			
	Object Code	0425		MEMBERSHIP DUES			Index Code	LE900			
							SBE	No-Explain in Notes			
191131101	TODD, LORI	**********8862	06/28/2017	06/29/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$5,000.00	Purchase
	NOTES	DOT/School Bus Route Notifications for Extended School Year (ESY)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
	Object Code	0408		PROF SERVICE FEES			Index Code	17MED			
							SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191131102	TODD, LORI	**********8862	06/28/2017	06/29/2017	Unknown	USPS PO 1049780113	WASHINGTON, DC	9402	$0.00	$1,362.20	Purchase
	NOTES	DOT/Postage for ESY Bus Route Mailing/FY17/799/40/416/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
	Object Code	0416			POSTAGE		SBE	No-No Available CBE			
191131773	CRUZ, DOLLY	**********3427	06/27/2017	06/29/2017	Unknown	123 DJ	CHICAGO, IL	5733	$0.00	$85.98	Purchase
	NOTES	Operations/KRK Speaker Stands/Dispute/FY17/100/20/201/LE300/ LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code	LE301			
	Object Code	0201			OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
191131774	CRUZ, DOLLY	**********3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
	NOTES	General Counsel/Reload money on fare card/FY17/100/40/410/LE900/LE901/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE901			
							Index Code	LE900			
	Object Code	0410			OFFICE SUPPORT		SBE	No-Explain in Notes			
191131775	CRUZ, DOLLY	**********3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
	NOTES	General Counsel/Reload money on fare card/FY17/100/40/410/LE900/LE901/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE901			
							Index Code	LE900			
	Object Code	0410			OFFICE SUPPORT		SBE	No-Explain in Notes			
191131776	CRUZ, DOLLY	**********3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Human Resources/Bar Dues/FY17/300/40/401/SP300/SP0618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0410			OFFICE SUPPORT	SBE		No-Explain in Notes		
191131777	CRUZ, DOLLY	**********3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		Human Resources/Bar Dues/FY17/300/40/401/SP300/SP0618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0410			OFFICE SUPPORT	SBE		No-Explain in Notes		
191131778	CRUZ, DOLLY	**********3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		Student Residency/Bar Dues/FY17/300/40/401/SP300/SP0618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		SP618		
							Index Code		SP300		
		Object Code	0401			TRAVEL - LOCAL	SBE		No-Explain in Notes		
191131779	CRUZ, DOLLY	**********3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		Student Residency/Bar Dues/FY17/300/40/401/SP300/SP0618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		SP618		
							Index Code		SP300		
		Object Code	0401			TRAVEL - LOCAL	SBE		No-Explain in Notes		
191163371	SHAW, REBECCA	**********0350	06/28/2017	06/29/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	$0.00	$562.50	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DEL/Management Center training for Rashida Brown/FY17/0100 /LE800/LF802/40/ 408/Local funds - Training registration							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LF802		
							Index Code		LE800		
		Object Code	0408		PROF SERVICE FEES		SBE		No-No Available CBE		
191172974	POWELL, JAMES	**********5033	06/29/2017	06/29/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$1,848.41	Purchase
		NOTES		TOM/FONTENOT/CIO/DELL TABLET							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE		No		
191175976	GADSDEN, ALICIA	**********3206	06/29/2017	06/29/2017	Unknown	TCD*CENGAGE LEARNING	800-354-9706, KY	8299	$0.00	$137.48	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE707		
							Index Code		LE700		
		Object Code	0408		PROF SERVICE FEES		SBE		No-No Available CBE		
191175977	GADSDEN, ALICIA	**********3206	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE709		
							Index Code		LE700		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-No Available CBE		
191175978	GADSDEN, ALICIA	**********3206	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
							Index Code	LE700			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-No Available CBE			
191175979	GADSDEN, ALICIA	**********3206	06/28/2017	06/29/2017	Unknown	B&N BOOK UNIV OF CHIC4	773-702-7712, IL	5942	$0.00	$19.67	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
191175980	GADSDEN, ALICIA	**********3206	06/28/2017	06/29/2017	Unknown	HARVARD COOP BKST#3000	CAMBRIDGE, MA	5942	$0.00	$44.88	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
191177773	GLASS, KENDRA	**********1458	06/28/2017	06/29/2017	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$2,393.51	Purchase
		NOTES		Health and Wellness/Summer Meals Program/Toner for the printers on the fourth floor 0111/FY17/0020/0201/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17HSA			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17HSA			
							SBE	Yes			
191177774	GLASS, KENDRA	**********1458	06/29/2017	06/29/2017	Unknown	RUSHORDERTEES/PRINTFLY	08006201233, PA	5691	$0.00	($285.00)	Purchase
		NOTES		Health and Wellness/CACFP/Summer Meals Program/Refund for promotional table covers that did not get shipped on time 0100/FY17/0040/0409/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE500			
							SBE	No-Explain in Notes			
191177775	GLASS, KENDRA	**********1458	06/29/2017	06/29/2017	Unknown	RUSHORDERTEES/PRINTFLY	08006201233, PA	5691	$0.00	($623.88)	Purchase
		NOTES		Health and Wellness/CACFP/Summer Meals Program/Refund for sunglasses that did not get shipped on time 0100/FY17/0040/0409/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE500			
							SBE	No-Explain in Notes			
191180050	JOHNSON, JOCELYN A	**********9163	06/29/2017	06/29/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$389.00	Purchase
		NOTES		General Counsel/Bar dues/FY17/100/40/425/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE900			
							SBE	No-Explain in Notes			
191180051	JOHNSON, JOCELYN A	**********9163	06/29/2017	06/29/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$389.00	Purchase
		NOTES		General Counsel/Bar dues/FY17/100/40/425/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE900			
							SBE	No-Explain in Notes			
191214474	CREIGHTON-WADE, SADE	**********6947	06/29/2017	06/30/2017	Unknown	ACT PROGRAMS	08004986065, IA	8299	$148.06	$2,723.06	Purchase
		NOTES		Postsecondary and Career Education/HEPS/Services/FY17/100/40/408/LE700/LE707/Local							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	701DN			
		Object Code	0201		OFFICE SUPPLIES		Index Code	DN701			
							SBE	Yes			
191258935	GADSDEN, ALICIA	**********3206	06/28/2017	06/30/2017	Unknown	UNITED 01686842163694	800-932-2732, TX	3000	$0.00	$366.40	Purchase
		NOTES		Postsecondary and Career Education/HELC/Jocelyn Harris to attend the NASASPS and CLEAR Conference in Denver CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	SP700			
							SBE	No-No Available CBE			
191262444	JOHNSON, JOCELYN A	**********9163	06/29/2017	06/30/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$19.77	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
		Object Code	0408		PROF SERVICE FEES		Index Code	SP300			
							SBE	No-Explain in Notes			
191316382	CRUZ, DOLLY	**********3427	06/30/2017	07/03/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$1,750.00	Purchase
		NOTES		Operations/Services/FY17/100/40/408/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE300			
							SBE	Yes			
191316383	CRUZ, DOLLY	**********3427	06/30/2017	07/03/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	$0.01	Purchase
		NOTES		DAR/Danielle Branson attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/ GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE	No-Explain in Notes			
191316384	CRUZ, DOLLY	**********3427	06/30/2017	07/03/2017	Unknown	DATIA	08003551257, DC	8398	$0.00	$190.00	Purchase
		NOTES		Human Resources/DATIA Membership/Laguerre/Heard/FY17/100/40/410/MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0410		OFFICE SUPPORT		Index Code	MECOS			
							SBE	No-Explain in Notes			
191316385	CRUZ, DOLLY	**********3427	07/01/2017	07/03/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	$0.00	($163.00)	Purchase
		NOTES		DAR/Nikki Stewart did not attend the 2017 National Conference on Student Assessment/Refund/FY17/8200/40/402/ GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE				
191368660	SHAW, REBECCA	**********0350	06/29/2017	07/03/2017	Unknown	AMTRAK .CO1800662528944	08008727245, DC	4112	$0.00	$112.00	Purchase
		NOTES		DEL/Approved travel for Margareth Legaspi/FY17/0100/40/402/LE800/LF801/ Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LF801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-No Available CBE			
191377188	GADSDEN, ALICIA	**********3206	06/30/2017	07/03/2017	Unknown	AMERICAN 00186345088134	BELLEVUE, WA	3001	$0.00	$103.20	Purchase
		NOTES		Postsecondary and Career Education/GED/Philip PremDas to attend the 72nd CEA International Conference and Training in San Antonio, TX/FY17/0100/40/402/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
191377189	GADSDEN, ALICIA	**********3206	06/30/2017	07/03/2017	Unknown	AMERICAN 00186345135653	BELLEVUE, WA	3001	$0.00	$176.80	Purchase
		NOTES		Postsecondary and Career Education/GED/Philip PremDas to attend the 72nd CEA International Conference and Training in San Antonio, TX/FY17/0100/40/402/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
191380917	POWELL, JAMES	**********5033	07/01/2017	07/03/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$131.80	Purchase
		NOTES		TOM/FONTENOT/CIO/VIDEO CABLES							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE400			
							SBE	No			
191380918	POWELL, JAMES	**********5033	07/03/2017	07/03/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$46.19	Purchase
		NOTES		TOM/FONTENOT/CIO/DELL ACTIVE PEN							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE400			
							SBE	No			
191384327	GLASS, KENDRA	**********1458	06/30/2017	07/03/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$19.89	Purchase
		NOTES		Health and Wellness/Policy and Planning/cell phone cases for agency cell phones 0111/FY17/0020/0201/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		17HSA		
		Object Code	0201		OFFICE SUPPLIES		Index Code		17HSA		
							SBE		No-Explain in Notes		
191384328	GLASS, KENDRA	**********1458	06/30/2017	07/03/2017	Unknown	EMBASSY SUITES ST LOUI	ST LOUIS, MO	3695	$0.00	($131.25)	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Kafui Doe/Hotel Deposit refunded back to the account 8200/FY17/0040/0402/PP177/GE500/73PREP/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		PP177		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE500		
							SBE		No-Explain in Notes		
191384329	GLASS, KENDRA	**********1458	07/01/2017	07/03/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$76.43	Purchase
		NOTES		Health and Wellness/Policy and Planning/Cell phone cases for agency cell phones 0111/FY17/0020/0201/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		17HSA		
		Object Code	0201		OFFICE SUPPLIES		Index Code		17HSA		
							SBE		No-Explain in Notes		
191384330	GLASS, KENDRA	**********1458	07/01/2017	07/03/2017	Unknown	EMBASSY SUITES ST LOUI	ST LOUIS, MO	3695	$0.00	($152.76)	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Kevon Harris/Hotel Deposit refunded back to the account 8200/FY17/0040/0402/PP177/GE500/73PREP/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		PP177		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE500		
							SBE		No-Explain in Notes		
191386247	JOHNSON, JOCELYN A	**********9163	06/30/2017	07/03/2017	Unknown	WYNDHAM AUSTIN & WOODW	AUSTIN, TX	3722	$0.00	$438.15	Purchase

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		NOTES		DAR/Daniel Alcazar-Roman attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/ GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE202		
							Index Code		GE200		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
191406617	BOWEN, KIERAN	**********5297	06/29/2017	07/03/2017	Unknown	OMNI LAMANSION HOTEL	SAN ANTONIO, TX	3592	$0.00	$1,904.37	Purchase
		NOTES		ESSE/Hotel for LaShawndra Scroggins to the SETDA and ISTE conferences/GE600/T2275/40/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		T2275		
							Index Code		GE600		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
191406618	BOWEN, KIERAN	**********5297	06/29/2017	07/03/2017	Unknown	OMNI LAMANSION HOTEL	SAN ANTONIO, TX	3592	$0.00	$324.69	Purchase
		NOTES		ESSE/Hotel for LaShawndra Scroggins to the SETDA and ISTE conferences/GE600/T2275/40/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		T2275		
							Index Code		GE600		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
191406619	BOWEN, KIERAN	**********5297	06/29/2017	07/03/2017	Unknown	HYATT HOTELS SAN ANTON	SAN ANTONIO, TX	3640	$0.00	$980.69	Purchase
		NOTES		ESSE/Hotel for Lauren Allen to the SETDA and ISTE conferences/GE600/T2275/40/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		T2275		
							Index Code		GE600		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
191406620	BOWEN, KIERAN	**********5297	06/30/2017	07/03/2017	Unknown	OMNI LAMANSION HOTEL	SAN ANTONIO, TX	3592	$0.00	($42.22)	Purchase

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		NOTES		ESSE/Hotel for LaShawndra Scroggins to the SETDA and ISTE conferences/GE600/T2275/40/402/8200 The hotel placed a charge on the card that shouldn't belong and credited it back to the card.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	T2275			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-Explain in Notes			
191406621	BOWEN, KIERAN	**********5297	06/30/2017	07/03/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	$0.00	$27.94	Purchase
		NOTES		ESSE/Car Rental for Ross Kaplan and Gena Collins to the Lehigh Univ National Symposium/GE600/S1775/40/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	S1775			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	GE600			
							SBE	No-Explain in Notes			
191409069	HAYES, MAISHA	**********3835	06/30/2017	07/03/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$570.00	Purchase
		NOTES		DAR Business Cards/0799/FY17/40/410/MECOS/ME102/71MEDI 17 /$570.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ME102			
		Object Code	0410	OFFICE SUPPORT			Index Code	MECOS			
							SBE	Yes			
191419386	GADSDEN, ALICIA	**********3206	07/03/2017	07/04/2017	Unknown	REEF EDUCATION	540-6727735, VA	8999	$0.86	$15.85	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE707			
		Object Code	0408	PROF SERVICE FEES			Index Code	LE700			
							SBE	No-No Available CBE			
191419387	GADSDEN, ALICIA	**********3206	07/03/2017	07/04/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	$0.00	$18.98	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE708		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE700		
							SBE		Yes		
191432843	GLASS, KENDRA	**********1458	07/03/2017	07/04/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$30.95	Purchase
		NOTES		Health and Wellness/Summer Meals Program/ Office Supplies 8200/FY17/0020/0201/SE177/GE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		SE177		
		Object Code	0201		OFFICE SUPPLIES		Index Code		GE500		
							SBE		No-Explain in Notes		
191432844	GLASS, KENDRA	**********1458	07/04/2017	07/04/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$202.72	Purchase
		NOTES		Health and Wellness/Summer Meals Program/Office Supplies/ 8200/FY17/0020/0201/71SAE/17/000SAE/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		GE500		
		Object Code	0201		OFFICE SUPPLIES		Index Code		SE177		
							SBE		No-Explain in Notes		
191456539	CRUZ, DOLLY	**********3427	07/03/2017	07/05/2017	Unknown	SOUTHWES 5268538977442	800-435-9792, TX	3066	$0.00	$217.00	Purchase
		NOTES		Health & Wellness/Flight Change/Omotune Sowole-West attended the 2017 National Sexual Health Conference/FY17/0111/40/402/17HSA/ 17HSA/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		17HSA		
							SBE		No-Explain in Notes		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191471806	GADSDEN, ALICIA	**********3206	07/04/2017	07/05/2017	Unknown	HARVARDCSBKSTORE #3009	617-499-2000, MA	5942	$0.00	$82.30	Purchase
	NOTES	Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE707			
	Object Code	0408			PROF SERVICE FEES		Index Code	LE700			
							SBE	No-No Available CBE			
191472539	POWELL, JAMES	**********5033	07/04/2017	07/05/2017	Unknown	B&H PHOTO 800-606-696	800-2215743, NY	5969	$0.00	$1,589.75	Purchase
	NOTES	TOM/FONTENOT/CIO/FLASH DRIVES									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E703			
	Object Code	0702			EQUIPMENT AND MACHINERY		Index Code	E700			
							SBE	No			
191473136	GLASS, KENDRA	**********1458	07/04/2017	07/05/2017	Unknown	MARRIOTT DOWNTOWN PROV	PROVIDENCE, RI	3509	$0.00	$688.04	Purchase
	NOTES	Health and Wellness/DCSAA/Travel and training for individual for Michael Williams 0619/FY17/0040/0402/SP619/SP500									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	SP619			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	SP500			
							SBE	No-Explain in Notes			
191473137	GLASS, KENDRA	**********1458	07/04/2017	07/05/2017	Unknown	MARRIOTT DOWNTOWN PROV	PROVIDENCE, RI	3509	$0.00	$830.55	Purchase
	NOTES	Health and Wellness/DCSAA/Travel and training for individual for Kenneth Owens 0619/FY17/0040/0402/SP619/SP500									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	SP619			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	SP500			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191473138	GLASS, KENDRA	**********1458	07/04/2017	07/05/2017	Unknown	MARRIOTT DOWNTOWN PROV	PROVIDENCE, RI	3509	$0.00	$830.55	Purchase
	NOTES	Health and Wellness/DCSAA/Travel and training for individual for Sean Conley 0619/FY17/0040/0402/SP619/SP500									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	SP619			
							Index Code	SP500			
	Object Code	0402	TRAVEL - OUT OF CITY				SBE	No-Explain in Notes			
191488492	CREIGHTON-WADE, SADE	**********6947	07/05/2017	07/06/2017	Unknown	TROPHIES BY EDCO INC	FT LAUDERDALE, FL	5999	$0.00	$597.38	Purchase
	NOTES	Postsecondary and Career Education/CED/Services/FY17/8200/40/408/LE700/LE708/Local									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE700			
							Index Code	LE708			
	Object Code	0408	PROF SERVICE FEES				SBE	No-No Available CBE			
191492799	TODD, LORI	**********8862	07/05/2017	07/06/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$4,743.00	Purchase
	NOTES	DOT/4 Smart TVs for Bus Terminals/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code	17MED			
	Object Code	0201	OFFICE SUPPLIES				Index Code	17MED			
							SBE	Yes			
191493210	CRUZ, DOLLY	**********3427	07/05/2017	07/06/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$19.77	Purchase
	NOTES	Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code SP618				
		Object Code 0408			PROF SERVICE FEES		Index Code SP300				
							SBE No-Explain in Notes				
191493211	CRUZ, DOLLY	**********3427	07/05/2017	07/06/2017	Unknown	DATIA	08003551257, DC	8398	$0.00	$295.00	Purchase
		NOTES		Human Resources/Membership/FY17/100/40/410/ MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code ME102				
		Object Code 0410			OFFICE SUPPORT		Index Code MECOS				
							SBE No-Explain in Notes				
191513574	GADSDEN, ALICIA	**********3206	07/05/2017	07/06/2017	Unknown	HARVARDCSBKSTORE #3009	617-499-2000, MA	5942	$0.00	$32.95	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE707				
		Object Code 0408			PROF SERVICE FEES		Index Code LE700				
							SBE No-No Available CBE				
191517456	JOHNSON, JOCELYN A	**********9163	07/06/2017	07/06/2017	Unknown	DOUBLETREE HOTEL DALLA	214-7426343, TX	3692	$0.00	$229.37	Purchase
		NOTES		DEL/Renata Claros attended the 2017 National Meeting/Hotel/FY17/100/40/402/LE800/ LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-Explain in Notes				
191547000	CRUZ, DOLLY	**********3427	07/06/2017	07/07/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	$0.00	$1,090.00	Purchase
		NOTES		ODR/N. Blount attended the NVMS Training/FY17/100/40/409/LE300/LE303/ Local funds. Training Registration fee							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			
191580282	GADSDEN, ALICIA	**********3206	07/05/2017	07/07/2017	Unknown	AMTRAK .CO1860656600042	08008727245, DC	4112	$0.00	$139.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/Mike Andrews to attend the AVID Institute Training Sessions in Philadelphia, PA/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE				
191581543	GLASS, KENDRA	**********1458	07/06/2017	07/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Health and Wellness/Policy and Planning/Re-load smartrip for the individual Yair Inspektor 0100/FY17/0401/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		Index Code	17HSA			
							SBE	No-Explain in Notes			
191581544	GLASS, KENDRA	**********1458	07/06/2017	07/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Health and Wellness/Policy and Planning/Re-load smartrip for the individual Avani Dhamsania 0100/FY17/0401/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		Index Code	17HSA			
							SBE	No-Explain in Notes			
191581545	GLASS, KENDRA	**********1458	07/06/2017	07/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Health and Wellness/Policy and Planning/Re-load smartrip for the individual Aimee Mclaughlin 0100/FY17/0401/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
							Index Code		17HSA		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-Explain in Notes		
191581546	GLASS, KENDRA	**********1458	07/06/2017	07/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Health and Wellness/Policy and Planning/Re-load smartrip for the individual Kyle Flood 0100/FY17/0401/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
							Index Code		17HSA		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-Explain in Notes		
191581547	GLASS, KENDRA	**********1458	07/06/2017	07/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Health and Wellness/Policy and Planning/Re-load smartrip for the individual DeMarcus Jenkins 0100/FY17/0401/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
							Index Code		17HSA		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-Explain in Notes		
191630637	KENNEDY, MABEL	**********6896	07/05/2017	07/10/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$44.00	Purchase
		NOTES		ESSE APS/FY17/62010A/16/GE600/TS267/0020/0201/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		TS267		
		Object Code	0201		OFFICE SUPPLIES		Index Code		GE600		
							SBE		Yes		
191630638	KENNEDY, MABEL	**********6896	07/05/2017	07/10/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$263.19	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE TAL/FY17/E603/SP600/SP603/0020/0201/O-Type This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP603			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP600			
							SBE	Yes			
191630639	KENNEDY, MABEL	**********6896	07/06/2017	07/10/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$286.16	Purchase
		NOTES		ESSE SOU/FY17/BJ600/BJ607/0020/0201/Local The vendor, Standard Office Supply charged agency credit card ending in 6896 in error on July 6, 2017 and credited the full amount back on July 12, 2017.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	Yes			
191630640	TODD, LORI	**********8862	07/07/2017	07/10/2017	Unknown	PEPPERMILL FRONT DESK	RENO, NV	3796	$0.00	$56.50	Purchase
		NOTES		DOT/Hotel Balance for STN Expo (C. Lee)/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17MED			
							SBE	No-No Available CBE			
191631669	CRUZ, DOLLY	**********3427	07/07/2017	07/10/2017	Unknown	AMERICAN ASSOCIATION F	NASHVILLE, TN	8398	$0.00	$328.00	Purchase
		NOTES		Sumner School/Kimberly Springle attended the 2017 AASLH Annual Meeting/Registration Fee/FY17/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE300			
							SBE	No-Explain in Notes			
191684278	POWELL, JAMES	**********5033	07/07/2017	07/10/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$4,999.54	Purchase
		NOTES		TOM/FONTENOT/CIO/HP PRINTER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	ME401			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	MECTO			
							SBE	Yes			
191684279	POWELL, JAMES	**********5033	07/08/2017	07/10/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	($1,124.85)	Purchase
		NOTES		TOM/FONTENOT/CIO/REFUND FOR LAPTOP MEMORY							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
191687805	GADSDEN, ALICIA	**********3206	07/07/2017	07/10/2017	Unknown	HARVARDCSBKSTORE #3009	617-499-2000, MA	5942	$0.00	$6.65	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE				
191692846	JOHNSON, JOCELYN A	**********9163	07/08/2017	07/10/2017	Unknown	COMCAST	800-COMCAST, MD	4899	$0.00	$426.55	Purchase
		NOTES		Operations/Cable Bill/FY17/100/40/408/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE300			
							SBE	No-Explain in Notes			
191692847	JOHNSON, JOCELYN A	**********9163	07/07/2017	07/10/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	$0.00	$1,190.00	Purchase
		NOTES		Office of Dispute Resolution/Training Registration/FY17/100/40/409/LE300/LE303/Local funds. Training Registration fee							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			
191708183	BOWEN, KIERAN	**********5297	07/07/2017	07/10/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	$0.00	$992.00	Purchase
		NOTES		ESSE/New Educator credential licenses/EO603/OT605/20/201/0600							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	OT605			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E0603			
							SBE	Yes			
191727734	CREIGHTON-WADE, SADE	**********6947	07/10/2017	07/11/2017	Unknown	FEDEXOFFICE 00055186	GRAPEVINE, TX	7338	$0.00	$130.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Services/FY17/8200/40/408/LE700/LE708/Local							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE708			
							SBE				
191733384	CRUZ, DOLLY	**********3427	07/10/2017	07/11/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$19.77	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
		Object Code	0408		PROF SERVICE FEES		Index Code	SP300			
							SBE	No-Explain in Notes			
191757231	GADSDEN, ALICIA	**********3206	07/10/2017	07/11/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Professional Services/FY17/100/40/408/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-No Available CBE			
191759184	GLASS, KENDRA	**********1458	07/09/2017	07/11/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	$0.00	$1,094.73	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Sombo Pujeh hotel for 2017 National Sexual Health Conference 0111/FY17/17HSA/17HSA/0040/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
191759185	GLASS, KENDRA	**********1458	07/09/2017	07/11/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	$0.00	$890.47	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Omotunde Sowole-West hotel for 2017 National Sexual Health Conference 0111/FY17/17HSA/17HSA/0040/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
191759186	GLASS, KENDRA	**********1458	07/09/2017	07/11/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	$0.00	$817.04	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Kevon Harris hotel for 2017 National Sexual Health Conference 0111/FY17/17HSA/17HSA/0040/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
191761731	JOHNSON, JOCELYN A	**********9163	07/10/2017	07/11/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$4,958.76	Purchase
		NOTES		Operations/124 Cases of Copier Paper/FY17/300/40/410/MECOO/ME301/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME301			
		Object Code	0410		OFFICE SUPPORT		Index Code	MECOO			
							SBE	Yes			
191784076	CREIGHTON-WADE, SADE	**********6947	07/11/2017	07/12/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$1,510.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Supplies/FY17/8200/20/210/GE700/AE375/perkins							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	GE700			
		Object Code	0210		GENERAL		Index Code	AE375			
							SBE	Yes			
191784077	CREIGHTON-WADE, SADE	**********6947	07/11/2017	07/12/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$1,922.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Supplies/FY17/8200/20/210/GE700/AE375/perkins							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	GE700			
		Object Code	0210		GENERAL		Index Code	AE375			
							SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191791652	CRUZ, DOLLY	**********3427	07/11/2017	07/12/2017	Unknown	AMERICAN ASSOCIATION F	NASHVILLE, TN	8398	$0.00	($75.00)	Purchase
	NOTES	Sumner School/Kimberly Springle attended the 2017 AASLH Annual Meeting/Registration Fee/Refund/FY17/100/40/402/LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE301			
							Index Code	LE300			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			
191828559	JOHNSON, JOCELYN A	**********9163	07/12/2017	07/12/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$310.00	Purchase
	NOTES	General Counsel/DC Bar Dues/FY17/100/40/425/LE900/LE901/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE901			
							Index Code	LE900			
	Object Code	0425		MEMBERSHIP DUES			SBE	No-Explain in Notes			
191863539	KENNEDY, MABEL	**********6896	07/10/2017	07/13/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMSTAN, DC	5046	$0.00	$130.32	Purchase
	NOTES	ESSE TAL/FY17/SP600/SP603/0020/0201/O-Type This request has been approved by LaShawndra Scroggins, Kieran Bowen, and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	SP603			
	Object Code	0201		OFFICE SUPPLIES			Index Code	SP600			
							SBE	Yes			
191864221	CRUZ, DOLLY	**********3427	07/12/2017	07/13/2017	Unknown	MAGNOLIA PLUMBING INC	WASHINGTON, DC	1711	$0.00	$295.00	Purchase
	NOTES	Operations/Services/FY17/100/40/408/ LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE300			
							SBE	No-Explain in Notes			
191899669	GADSDEN, ALICIA	**********3206	07/11/2017	07/13/2017	Unknown	UNITED 01629227736975	800-932-2732, TX	3000	$0.00	$129.00	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended the NCCEP/GEAR UP Conference in San Francisco, CA/FY17/8110/40/402/FP811/FP702/Federal Funds Note: Additional economy fee was charged to accommodate seating arrangements.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	FP811			
							SBE	No-No Available CBE			
191899670	GADSDEN, ALICIA	**********3206	07/11/2017	07/13/2017	Unknown	UNITED 01629227736986	800-932-2732, TX	3000	$0.00	$154.00	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended the NCCEP/GEAR UP Conference in San Francisco, CA/FY17/8110/40/402/FP811/FP702/Federal Funds Note: Additional economy fee was charged to accommodate seating arrangements.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	FP811			
							SBE	No-No Available CBE			
191899671	GADSDEN, ALICIA	**********3206	07/12/2017	07/13/2017	Unknown	GAYLORD TEXAN FRONT DE	866-435-7627, TX	3608	$0.00	$418.10	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent attend the NAF Conference in Dallas, TX/FY17/100/40/402/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE701			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
191899672	GADSDEN, ALICIA	**********3206	07/12/2017	07/13/2017	Unknown	AWL*PEARSON EDUCATION	MYLAB.MASTER, NJ	8299	$0.00	$39.60	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-No Available CBE			
191899673	GADSDEN, ALICIA	**********3206	07/11/2017	07/13/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	($2,675.56)	Purchase
		NOTES		Postsecondary and Career Education/GED/IT Equipment/FY17/0100/70/702/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE705			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE700			
							SBE	Yes			
191901045	GLASS, KENDRA	**********1458	07/12/2017	07/13/2017	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	$0.00	$81.10	Purchase
		NOTES		Health and Wellness/National School Lunch/School Programs/General office supplies for program 8200/FY17/0020/0201/SE177/GE500/71SAE1/17/000SAE/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SE177			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE	Yes			
191901046	GLASS, KENDRA	**********1458	07/12/2017	07/13/2017	Unknown	TOUCAN	3018586020, MD	5399	$0.00	$2,828.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Printing for annual NSLP training 8200/FY17/0020/0201/SE177/GE500/71SAE1/17/000SAE/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SE177			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE	Yes			
191902896	JOHNSON, JOCELYN A	**********9163	07/12/2017	07/13/2017	Unknown	SUPERSHUTTLE EXECUCARD	08002583826, CO	4789	$0.00	$48.00	Purchase
		NOTES		Grants Management/Ground Transportation/FY17/100/40/402/LE300/ LE301/Local funds.							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
191902897	JOHNSON, JOCELYN A	**********9163	07/12/2017	07/13/2017	Unknown	SUPERSHUTTLE EXECUCARD	08002583826, CO	4789	$0.00	$48.00	Purchase
		NOTES		Grants Management/Ground Transportation/FY17/100/40/402/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
191912392	BOWEN, KIERAN	**********5297	07/11/2017	07/13/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	$0.00	$7.60	Purchase
		NOTES		ESSE/Car Rental for Ross Kaplan and Gena Collins to the Lehigh Univ National Symposium/GE600/S1775/40/402/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	S1775			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
191935370	CREIGHTON-WADE, SADE	**********6947	07/13/2017	07/14/2017	Unknown	CRESTLINE SPECIALTIES	02077777075, ME	5999	$0.00	$2,139.43	Purchase
		NOTES		Postsecondary and Career Education/CED/Services/FY17/8200/40/408/LE700/LE708/Local							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
							Index Code	LE708			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
191943192	KENNEDY, MABEL	**********6896	07/12/2017	07/14/2017	Unknown	STANDARD OFFICE SUPPLY	2028294820, DC	5046	$0.00	($286.16)	Purchase

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	NOTES	ESSE SOU/FY17/BJ600/BJ607/0020/0201/Local The vendor, Standard Office Supply charged agency credit card ending in 6896 in error on July 6, 2017 and credited the full amount back on July 12, 2017.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	BJ607			
	Object Code	0201		OFFICE SUPPLIES			Index Code	BJ600			
							SBE	Yes			
191944050	CRUZ, DOLLY	**********3427	06/27/2017	07/14/2017	Unknown	TEMPORARY DISPUTE CRDT RT	COLUMBUS, OH	5733	$0.00	($85.98)	Purchase
	NOTES	Operations/KRK Speaker Stands/Credit/FY17/100/20/201/LE300/ LE301/Local funds. Transaction is being disputed.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE301			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
191944051	CRUZ, DOLLY	**********3427	07/12/2017	07/14/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	$0.00	$102.00	Purchase
	NOTES	Student Residency/Smart Trip Purchase/FY17/0618/FY17/40/408/SP300/ SP618/Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP618			
	Object Code	0408		PROF SERVICE FEES			Index Code	SP300			
							SBE	No-Explain in Notes			
191944052	CRUZ, DOLLY	**********3427	07/12/2017	07/14/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	$0.00	$102.00	Purchase
	NOTES	Student Residency/Smart Trip Purchase/FY17/0618/FY17/40/408/SP300/ SP618/Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP618			
	Object Code	0408		PROF SERVICE FEES			Index Code	SP300			
							SBE	No-Explain in Notes			

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191973181	SHAW, REBECCA	**********0350	07/13/2017	07/14/2017	Unknown	RENAISSANCE HOTELS	PHILADELPHIA , PA	3530	$0.00	$486.25	Purchase
	NOTES	DEL/Approved travel for Margareth Legaspi/FY17/0100/40/402/LE800/LF801/ Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LF802			
	Object Code	0402	TRAVEL - OUT OF CITY				Index Code	LE800			
							SBE	No-No Available CBE			
191981229	POWELL, JAMES	**********5033	07/14/2017	07/14/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	($74.99)	Purchase
	NOTES	TOM/FONTENOT/CIO/REFUND FOR LAPTOP MEMORY									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL				PCA Code	LE404			
	Object Code	0702	EQUIPMENT AND MACHINERY				Index Code	LE400			
							SBE	No			
191985385	GLASS, KENDRA	**********1458	07/11/2017	07/14/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$548.07	Purchase
	NOTES	Health and Wellness/Healthy Schools and Wellness/General office supplies for program 8200/FY17/0020/0201/PH175/GE500/75079A/17/000CDC/15									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code	PH175			
	Object Code	0201	OFFICE SUPPLIES				Index Code	GE500			
							SBE	Yes			
191985386	GLASS, KENDRA	**********1458	07/13/2017	07/14/2017	Unknown	HILTON GARDEN INN ATLA	404-5772001, GA	3604	$0.00	$1,287.19	Purchase
	NOTES	Health and Wellness/National School Lunch/Travel and training for the individual Andrea Belloli hotel for the School Nutrition Association Annual National Conference 8200/FY17/0040/0402/SE177/GE500/000SAE17									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	SE177			
	Object Code	0402	TRAVEL - OUT OF CITY				Index Code	GE500			
							SBE	No-Explain in Notes			

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Transaction Detail with Accounting Codes and Notes

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191985387	GLASS, KENDRA	**********1458	07/13/2017	07/14/2017	Unknown	THE TECHNICAL INST	02125642351, NY	8249	$0.00	$799.00	Purchase
	NOTES	Health and Wellness/Healthy School and Wellness/Local training for Omotunde Sowole-West 8200/FY17/0040/0401/PH175/GE500/000CDC/15									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	PH175			
	Object Code	0401		TRAVEL - LOCAL			Index Code	GE500			
							SBE	No-Explain in Notes			
191985388	GLASS, KENDRA	**********1458	07/13/2017	07/14/2017	Unknown	THE TECHNICAL INST	02125642351, NY	8249	$0.00	$799.00	Purchase
	NOTES	Health and Wellness/Healthy School and Wellness/Local training for Kafui Doe 8200/FY17/0040/0401/PH175/GE500/000CDC/15									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	PH175			
	Object Code	0401		TRAVEL - LOCAL			Index Code	GE500			
							SBE	No-Explain in Notes			
191987558	JOHNSON, JOCELYN A	**********9163	07/12/2017	07/14/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$286.16	Purchase
	NOTES	Operations/Supplies/FY17/100/20/201/ LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE301			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE300			
							SBE	Yes			
192031568	CREIGHTON-WADE, SADE	**********6947	07/14/2017	07/17/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$3,941.24	Purchase
	NOTES	Postsecondary and Career Education/GED/Services/FY17/100/70/702/LE700/LE705/Local									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code	LE700			
	Object Code	0702		EQUIPMENT AND MACHINERY			Index Code	LE705			
							SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192111026	GADSDEN, ALICIA	**********3206	07/15/2017	07/17/2017	Unknown	HILTON HOTELS	415-7711400, CA	3504	$0.00	$869.88	Purchase
	NOTES	Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended the NCCEP/GEAR UP Conference in San Francisco, CA/FY17/8110/40/402/FP811/FP702/Federal Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	FP702			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	FP811			
							SBE	No-No Available CBE			
192111027	GADSDEN, ALICIA	**********3206	07/14/2017	07/17/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$48.12	Purchase
	NOTES	Postsecondary and Career Education/HELC/Professional Services/FY17/6007/40/408/SP700/SP706/Special Purpose Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP706			
	Object Code	0408		PROF SERVICE FEES			Index Code	SP700			
							SBE	Yes			
192120023	JOHNSON, JOCELYN A	**********9163	07/14/2017	07/17/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	$0.00	$299.00	Purchase
	NOTES	DOT/Training Membership/FY17/0799/40/419/17MED/ 17MED/Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
	Object Code	0419		TUITION FOR EMPLOYEE TRAINING			Index Code	17MED			
							SBE	No-Explain in Notes			
192120024	JOHNSON, JOCELYN A	**********9163	07/14/2017	07/17/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	$0.00	$455.00	Purchase
	NOTES	DOT/Training Manuel 2017/FY17/0799/20/201/17MED/17MED/ Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	17MED			
	Object Code	0201		OFFICE SUPPLIES			Index Code	17MED			
							SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192120025	JOHNSON, JOCELYN A	**********9163	07/14/2017	07/17/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	$0.00	$1,920.00	Purchase
	NOTES	DOT/Annual Service Review for Bus Driver Books/FY17/0799/40/409/17MED/17MED/ Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
	Object Code	0409			CONTRACTUAL SERVICES - OTHER		SBE	Yes			
192120026	JOHNSON, JOCELYN A	**********9163	07/14/2017	07/17/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	$0.00	$203.00	Purchase
	NOTES	DOT/Wheelchair Safety Books/FY17/0799/40/408/17MED/17MED/ Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408			PROF SERVICE FEES		SBE	Yes			
192141090	BOWEN, KIERAN	**********5297	07/14/2017	07/17/2017	Unknown	MVS INC	02027227981, DC	7399	$0.00	$4,996.25	Purchase
	NOTES	ESSE/McKinney-Vento Educational Posters/DN600/DN604/41/409/0450									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	DN604			
							Index Code	DN600			
	Object Code	0409			CONTRACTUAL SERVICES - OTHER		SBE	Yes			
192162827	CREIGHTON-WADE, SADE	**********6947	07/13/2017	07/18/2017	Unknown	CRESTLINE SPECIALTIES	02077777075, ME	5999	$0.00	($30.58)	Purchase
	NOTES	Postsecondary and Career Education/CED/Services/FY17/8200/40/408/LE700/LE708/Local credit note attached									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE700			
							Index Code	LE708			
	Object Code	0408			PROF SERVICE FEES		SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192167771	TODD, LORI	**********8862	07/09/2017	07/18/2017	Unknown	PEPPERMILL FRONT DESK	RENO, NV	3796	$0.00	($2.00)	Purchase
	NOTES	DOT/Credit to correct hotel balance for STN Expo (C. Lee)/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	17MED			
							Index Code	17MED			
	Object Code	0402	TRAVEL - OUT OF CITY				SBE	No-No Available CBE			
192168318	CRUZ, DOLLY	**********3427	07/17/2017	07/18/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	$0.00	$395.00	Purchase
	NOTES	ODR/Training/FY17/100/40/409/LE300/ LE303/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE303			
							Index Code	LE300			
	Object Code	0409	CONTRACTUAL SERVICES - OTHER				SBE	No-Explain in Notes			
192168319	CRUZ, DOLLY	**********3427	07/17/2017	07/18/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	$0.00	$395.00	Purchase
	NOTES	ODR/Training/FY17/100/40/409/LE300/ LE303/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE303			
							Index Code	LE300			
	Object Code	0409	CONTRACTUAL SERVICES - OTHER				SBE	No-Explain in Notes			
192168320	CRUZ, DOLLY	**********3427	07/17/2017	07/18/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	$0.00	$295.00	Purchase
	NOTES	ODR/Training/FY17/100/40/409/LE300/ LE303/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE303			
							Index Code	LE300			
	Object Code	0409	CONTRACTUAL SERVICES - OTHER				SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192168321	CRUZ, DOLLY	**********3427	07/17/2017	07/18/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$49.00	Purchase
	NOTES	Human Resources/Coil of Stamps/FY17/0799/40/410/MECOS/ME102/Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ME102			
							Index Code	MECOS			
	Object Code	0410		OFFICE SUPPORT			SBE	No-Explain in Notes			
192191776	GADSDEN, ALICIA	**********3206	07/17/2017	07/18/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	$6.61	$121.61	Purchase
	NOTES	Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/40/408/FP811/FP702/Federal Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	FP702			
							Index Code	FP811			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No Available CBE			
192224265	KENNEDY, MABEL	**********6896	07/18/2017	07/19/2017	Unknown	EVENTS DC	202-2493000, DC	7399	$0.00	$4,275.00	Purchase
	NOTES	ESSE CLASS/FY17/BJ600/BJ607/0041/0409/Local This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			SBE	No-No Available CBE			
192224980	CRUZ, DOLLY	**********3427	07/18/2017	07/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
	NOTES	H & W/Reload money on smart trip metro card/FY17/8200/40/401/GE500/SE177/ Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SE177			
							Index Code	GE500			
	Object Code	0401		TRAVEL - LOCAL			SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192224981	CRUZ, DOLLY	**********3427	07/18/2017	07/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$93.00	Purchase
	NOTES	H & W/Reload money on smart trip metro card/FY17/8200/40/401/GE500/SE177/ Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SE177			
							Index Code	GE500			
	Object Code	0401		TRAVEL - LOCAL			SBE	No-Explain in Notes			
192224982	CRUZ, DOLLY	**********3427	07/18/2017	07/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$87.00	Purchase
	NOTES	H & W/Reload money on smart trip metro card/FY17/8200/40/401/GE500/SE177/ Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SE177			
							Index Code	GE500			
	Object Code	0401		TRAVEL - LOCAL			SBE	No-Explain in Notes			
192224983	CRUZ, DOLLY	**********3427	07/18/2017	07/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
	NOTES	H & W/Reload money on smart trip metro card/FY17/8200/40/401/GE500/SE177/ Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SE177			
							Index Code	GE500			
	Object Code	0401		TRAVEL - LOCAL			SBE	No-Explain in Notes			
192261302	JOHNSON, JOCELYN A	**********9163	07/18/2017	07/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$116.04	Purchase
	NOTES	DEL/Field Licensing Equipment/FY17/100/20/201/LE800/LE801/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE801			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE800			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192296038	TODD, LORI	**********8862	07/18/2017	07/20/2017	Unknown	NIGP - IWEB	JDEARING@NIGP, VA	8699	$0.00	$765.00	Purchase
	NOTES	DOT/Introduction to Public Procurement class for Namia Vance/FY17/799/40/402/71MED/71MED/17MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	71MED			
							Index Code	71MED			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
192296039	TODD, LORI	**********8862	07/19/2017	07/20/2017	Unknown	LT PRINTING AND PROMOT	202-4527620, DC	2741	$0.00	$2,377.60	Purchase
	NOTES	DOT/Balance Due for Employees' Years in Service Uniform Patches/FY17/799/40/411/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0411		PRINTING, DUPLICATING, ETC			SBE	Yes			
192296861	CRUZ, DOLLY	**********3427	07/18/2017	07/20/2017	Unknown	123 DJ	CHICAGO, IL	5733	$0.00	($85.98)	Purchase
	NOTES	Operations/KRK Speaker Stands/Credit/FY17/100/20/201/LE300/ LE301/Local funds. Transaction was disputed.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE301			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
192296862	CRUZ, DOLLY	**********3427	07/19/2017	07/20/2017	Unknown	SKILLPATH NATIONAL	913-3623900, KS	8299	$0.00	$249.00	Purchase
	NOTES	General Counsel/Training/Zoe Thomas/FY17/100/40/424/LE900/LE901/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE901			
							Index Code	LE900			
	Object Code	0424		CONFERENCE FEES			SBE	No-Explain in Notes			

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192296863	CRUZ, DOLLY	**********3427	07/20/2017	07/20/2017	Unknown	PLO*HEARTHSONG	800-533-4397, VA	5945	$0.00	$377.78	Purchase
	NOTES			Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
	Object Code	0408			PROF SERVICE FEES		SBE		No-Explain in Notes		
192330411	POWELL, JAMES	**********5033	07/20/2017	07/20/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$291.77	Purchase
	NOTES			KIERAN/BOWEN/DSE/MONITOR							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT RENTAL		PCA Code		BJ607		
							Index Code		BJ600		
	Object Code	0702			EQUIPMENT AND MACHINERY		SBE		No		
192345734	BOWEN, KIERAN	**********5297	07/18/2017	07/20/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$2,814.78	Purchase
	NOTES			ESSE/Supplies for College Starter Kit for Homeless Students							
				DN600/DN604/20/201/0450 - $1,100.31							
				PD600/DE604/20/201/0450 - $1,714.47							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code		DN604		
	Object Code	0201			OFFICE SUPPLIES		Index Code		DN600		
							SBE		Yes		
192345735	BOWEN, KIERAN	**********5297	07/19/2017	07/20/2017	Unknown	SMK*SURVEYMON KEY.COM	971-2445555, CA	5968	$0.00	$300.00	Purchase
	NOTES			ESSE/Survey Monkey Professional Plan/BJ600/BJ607/40/425/1120							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0425		MEMBERSHIP DUES		Index Code	BJ600			
							SBE	No-Explain in Notes			
192378049	KENNEDY, MABEL	**********6896	07/19/2017	07/21/2017	Unknown	STANDARD OFFICE SUPPLY	2028294820, DC	5046	$0.00	($108.60)	Purchase
		NOTES		ESSE TAL/FY17/E603/SP600/SP603/0020/0201/O-Type This request has been approved by LaShawndra Scroggins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP603			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP600			
							SBE	Yes			
192378050	TODD, LORI	**********8862	07/20/2017	07/21/2017	Unknown	ACG*CUST SRV BOOK	800-232-4317, NJ	2741	$0.00	$661.02	Purchase
		NOTES		DOT/Customer Service Training Modules for PRC/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code	17MED			
							SBE	No-No Available CBE			
192378961	CRUZ, DOLLY	**********3427	07/19/2017	07/21/2017	Unknown	SOUTHWES 5268544769443	800-435-9792, TX	3066	$0.00	$394.96	Purchase
		NOTES		Sumner School/Kimberly Springle attended the 2017 AASLH Annual Meeting/Flight/FY17/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE300			
							SBE	No-Explain in Notes			
192416886	POWELL, JAMES	**********5033	07/20/2017	07/21/2017	Unknown	CDW GOVT #JNL0823	800-808-4239, IL	5045	$0.00	$2,032.90	Purchase
		NOTES		TOM/FONTENOT/CIO/MACBOOKS FOR TESTING							

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E708			
							Index Code	E700			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
192419726	GADSDEN, ALICIA	**********3206	07/20/2017	07/21/2017	Unknown	HILTON HOTELS	415-7711400, CA	3504	$0.00	$1,254.18	Purchase
		NOTES		Postsecondary and Career Education/CCR/Janae Eason attend the 2017 National Council for Community and Education Partnewships/GEARUP Annual Conference in San Francisco, CA/FY17/0100/40/402/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
192419727	GADSDEN, ALICIA	**********3206	07/20/2017	07/21/2017	Unknown	DELTA 00623905991505	DELTA.COM, CA	3058	$0.00	$482.60	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Tiffany William to attend the 2017 NCAN National Conference in San Diego, CA/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
							Index Code	FP811			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
192482930	CRUZ, DOLLY	**********3427	07/20/2017	07/24/2017	Unknown	POSITIVE PROMOTIONS IN	800-6352666, NY	5999	$0.00	$4,026.37	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
192482931	CRUZ, DOLLY	**********3427	07/21/2017	07/24/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$54.33	$999.28	Purchase
		NOTES		Operations/Supplies/Keurig Machines for Staff Lounges/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code ME102				
		Object Code 0408			PROF SERVICE FEES		Index Code MECOS SBE No-Explain in Notes				
192547674	GADSDEN, ALICIA	**********3206	07/20/2017	07/24/2017	Unknown	SOUTHWES 5268545139453	800-435-9792, TX	3066	$0.00	$486.96	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/SirWalter Hemphill to attend the 2017 NCAN National Conference in San Diego, CA/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code FP702				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code FP811 SBE No-No Available CBE				
192547675	GADSDEN, ALICIA	**********3206	07/20/2017	07/24/2017	Unknown	SOUTHWES 5268545119533	800-435-9792, TX	3066	$0.00	$486.96	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Michael Andrews to attend the 2017 NCAN National Conference in San Diego, CA/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE707				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE700 SBE No-No Available CBE				
192547676	GADSDEN, ALICIA	**********3206	07/20/2017	07/24/2017	Unknown	SOUTHWES 5268545159226	800-435-9792, TX	3066	$0.00	$486.96	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Tiffany DeJesus to attend the 2017 NCAN National Conference in San Diego, CA/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE707				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE700 SBE No-No Available CBE				
192547677	GADSDEN, ALICIA	**********3206	07/20/2017	07/24/2017	Unknown	SOUTHWES 5268545144422	800-435-9792, TX	3066	$0.00	$486.96	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Janae Eason to attend the 2017 NCAN National Conference in San Diego, CA/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
192547678	GADSDEN, ALICIA	**********3206	07/22/2017	07/24/2017	Unknown	MARRIOTT PHILAD DTOWN	866-435-7627, PA	3509	$0.00	$598.02	Purchase
		NOTES		Postsecondary and Career Education/CCR/Michael Andrews attended the AVID Institute Conference in Philadelphia, PA/FY17/0100/40/402/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
192551606	POWELL, JAMES	**********5033	07/22/2017	07/24/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$529.54	Purchase
		NOTES		KIERAN/BOWEN/ESSE/24" MONITORS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E708			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E700			
							SBE	No			
192551607	POWELL, JAMES	**********5033	07/22/2017	07/24/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$791.95	Purchase
		NOTES		KEIRAN/BOWEN/ESSE/DELL DOCKING STATIONS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	BJ607			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	BJ600			
							SBE	No			
192551608	POWELL, JAMES	**********5033	07/22/2017	07/24/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$1,127.40	Purchase
		NOTES		KEIRAN/BOWEN/ESSE/DELL MONITORS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
192578358	BOWEN, KIERAN	**********5297	07/21/2017	07/24/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMSTAN, DC	5046	$0.00	$429.20	Purchase
		NOTES		ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	DE604			
		Object Code	0201		OFFICE SUPPLIES		Index Code	PD600			
							SBE	Yes			
192634299	GLASS, KENDRA	**********1458	07/24/2017	07/25/2017	Unknown	HEARTLAND PAYMENT SYST	PRINCETON, NJ	5999	$0.00	$486.00	Purchase
		NOTES		Health and Wellness/Nutrition Programs/ Annual License Renewal for Menu Planning Software 8200/FY17/0711/0711/SE177/GE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	SE177			
							Index Code	GE500			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		SBE	No-Explain in Notes			
192634300	GLASS, KENDRA	**********1458	07/24/2017	07/25/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$147.80	Purchase
		NOTES		Health and Wellness/DCSAA/ Scholarship Reception booklets for program 0100/FY17/0411/0411/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE	No			
192634301	GLASS, KENDRA	**********1458	07/24/2017	07/25/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	$0.00	$472.50	Purchase
		NOTES		Health and Wellness/CACFP/Training fees for the individual Suzanne Henley 8200/FY17/0401/0401/SE177/GE500/000SAE/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
		Object Code	0401		TRAVEL - LOCAL		Index Code	GE500			
							SBE	No-Explain in Notes			
192634302	GLASS, KENDRA	**********1458	07/24/2017	07/25/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		Health and Wellness/Nutrition Programs/Reload smart tip card for local travel for the individual Lindsey Palmer 8200/FY17/0401/0401/SE177/GE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
		Object Code	0401		TRAVEL - LOCAL		Index Code	GE500			
							SBE	No-Explain in Notes			
192668319	TODD, LORI	**********8862	07/25/2017	07/26/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$915.00	Purchase
		NOTES		DOT/Deposit for Employee Recognition Program Trophies/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17MED			
							SBE	Yes			
192668999	CRUZ, DOLLY	**********3427	07/24/2017	07/26/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$1,135.00	Purchase
		NOTES		DAR/Printing services/FY17/0618/40/411/SP300/SP618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	SP300			
							SBE	Yes			
192669000	CRUZ, DOLLY	**********3427	07/26/2017	07/26/2017	Unknown	AMERICAN SOCIETY OF AC	202-712-9054, DC	8699	$0.00	$50.00	Purchase
		NOTES		Operations/Mona Patel attended the 2017 ASAP FOIA/Privacy Act Training Workshop/Registration/FY17/100/40/402/ LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE900			
							SBE	No-Explain in Notes			
192701561	SHAW, REBECCA	**********0350	07/25/2017	07/26/2017	Unknown	WAV*ACLOWN4U INC	301-8945050, MD	7333	$135.00	$900.00	Purchase
		NOTES		DEL/Quality Improvement Network Father Initiative Summit/FY17/0100/41/409/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE800			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE801			
							SBE	No-No Available CBE			
192716379	GLASS, KENDRA	**********1458	07/25/2017	07/26/2017	Unknown	PMI - MEMBERSHIP	610-3564600, PA	8299	$0.00	$159.00	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/Membership fees for the individual Kafui Doe 8200/FY17/0425/0425/PH175/GE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	PH175			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE500			
							SBE	No-Explain in Notes			
192716380	GLASS, KENDRA	**********1458	07/25/2017	07/26/2017	Unknown	PMI - MEMBERSHIP	610-3564600, PA	8299	$0.00	$159.00	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/Membership fees for the individual Omotunde Sowole-West 8200/FY17/0425/0425/PH175/GE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	PH175			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE500			
							SBE	Yes			
192734703	HAYES, MAISHA	**********3835	07/24/2017	07/26/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$80.00	Purchase
		NOTES		Communications Business Cards/0799/FY17/0410/40/MECOS/ME102/$80.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0410		OFFICE SUPPORT		SBE	Yes			
192763040	TODD, LORI	**********8862	07/26/2017	07/27/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$1,774.25	Purchase
		NOTES		DOT/Deposit for Wave 1 of SY17-18 Bus Route Mailing/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
192763041	TODD, LORI	**********8862	07/26/2017	07/27/2017	Unknown	GELBERG SIGNS	WASHINGTON, DC	5099	$0.00	$2,339.95	Purchase
		NOTES		DOT/Reflective signs for school buses/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
192763042	TODD, LORI	**********8862	07/26/2017	07/27/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	$0.00	$799.96	Purchase
		NOTES		DOT/Canopy tents for mechanics (4)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
192763804	CRUZ, DOLLY	**********3427	07/27/2017	07/27/2017	Unknown	AMERICAN SOCIETY OF AC	202-712-9054, DC	8699	$0.00	$925.00	Purchase
		NOTES		Operations/Mona Patel attended the 2017 ASAP FOIA/Privacy Act Training Workshop/Registration/FY17/100/40/402/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
							Index Code	LE900			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
192802852	GADSDEN, ALICIA	**********3206	07/26/2017	07/27/2017	Unknown	RENAISSANCE HOTELS DAL	DALLAS, TX	3530	$0.00	$756.11	Purchase
		NOTES		Postsecondary and Career Education/GED/Philip PremDas attended the 2017 GED Testing Service Annual Conference in Freeway Dallas, Texas/FY17/0100/40/402/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
192841507	CREIGHTON-WADE, SADE	**********6947	07/27/2017	07/28/2017	Unknown	SQU*SQ *STREETZ MEDIA	INDIAN HEAD, MD	7333	$0.00	$600.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Supplies/FY17/100/20/214/LE700/LE704/Local							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE700			
		Object Code	0214		PHOTO SUPPLIES		Index Code	LE704			
							SBE	Yes			
192891689	GADSDEN, ALICIA	**********3206	07/27/2017	07/28/2017	Unknown	UNITED 01629227736986	800-932-2732, TX	3000	$0.00	($154.00)	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended the NCCEP/GEAR UP Conference in San Francisco, CA/FY17/8110/40/402/FP811/FP702/Federal Funds Note: The customer was not charge an additional fee for seat accommodations and a credit was issue back to the card.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
							Index Code	FP811			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
192939349	CREIGHTON-WADE, SADE	**********6947	07/28/2017	07/31/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$4,648.08	Purchase
		NOTES		Postsecondary and Career Education/GED/Toner/FY17/100/70/702/LE700/LE705/Local							

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Transaction Detail with Accounting Codes and Notes

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE700			
							Index Code	LE705			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	Yes			
192952988	KENNEDY, MABEL	**********6896	07/28/2017	07/31/2017	Unknown	MARRIOTT PHILAD DTOWN	866-435-7627, PA	3509	$0.00	$526.68	Purchase
		NOTES		ESSE CLASS/FY17/72027A/GE600/S1775/0040/0402/Federal This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	S1775			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
192952989	KENNEDY, MABEL	**********6896	07/28/2017	07/31/2017	Unknown	AMERICAN 00121409162840	08004337300, TX	3001	$0.00	$923.60	Purchase
		NOTES		ESSE CLASS/FY17/72027A/GE600/S1775/0040/0402/Federal This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	S1775			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
192954401	CRUZ, DOLLY	**********3427	07/28/2017	07/31/2017	Unknown	INT*IN *BRIAR PATCH SH	202-6862611, DC	8999	$0.00	$120.00	Purchase
		NOTES		Operations/Shredding Services/FY17/100/40/408/MECOS/ME/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0408		PROF SERVICE FEES		Index Code	MECOS			
							SBE	Yes			
193021163	GADSDEN, ALICIA	**********3206	07/30/2017	07/31/2017	Unknown	RENAISSANCE HOTELS DAL	DALLAS, TX	3530	$0.00	($0.03)	Purchase
		NOTES		Postsecondary and Career Education/GED/Deysi Ramirez attended the 2017 GED Testing Service Annual Conference in Freeway Dallas, Texas/FY17/0100/40/402/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
193028872	GLASS, KENDRA	**********1458	07/28/2017	07/31/2017	Unknown	ACT*PSA	877-551-5560, TX	7399	$0.00	$100.00	Purchase
		NOTES		Health and Wellness/Nutrition Programs/Training and travel for the individual Lindsey Palmer conference fee 8200/FY17/0402/0402/SE177/GE500/000SAE/17/71SAE/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE500			
							SBE	No-Explain in Notes			
193028873	GLASS, KENDRA	**********1458	07/30/2017	07/31/2017	Unknown	HYATT HOTELS MILWAUKEE	MILWAUKEE, WI	3640	$0.00	$549.03	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Whitney Carrington hotel fees 0100/FY17/0402/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
193055192	HAYES, MAISHA	**********3835	07/28/2017	07/31/2017	Unknown	EDUCATION WEEK	800-445-8250, MD	5968	$0.00	$35.00	Purchase
		NOTES		Agency Subscription to Ed Week/0799/FY17/0408/40/MECOS/ME102/71MEDI17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0408		PROF SERVICE FEES		SBE		No-No Available CBE		
193055193	HAYES, MAISHA	**********3835	07/28/2017	07/31/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$1,732.16	Purchase
		NOTES		COS Summer Supply Order/0100/FY17/0201/LE200/LE201/$1732.16							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE201		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE200		
							SBE		Yes		
193078574	CRUZ, DOLLY	**********3427	07/31/2017	08/01/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$4,818.50	Purchase
		NOTES		Human Resources/Printing Services (Onboarding Booklets)/FY17/100/40/411/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE		No-Explain in Notes		
193078575	CRUZ, DOLLY	**********3427	07/31/2017	08/01/2017	Unknown	PP*NATIONALASS	04029352244, TX	8299	$0.00	$270.00	Purchase
		NOTES		Student Hearing/Membership for P. Brown/T. Langley/FY17/100/40/409/LE300/LE303/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE303		
							Index Code		LE300		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-Explain in Notes		
193103010	GADSDEN, ALICIA	**********3206	07/31/2017	08/01/2017	Unknown	CORRECTIONAL EDUCATION	02544951257, TX	8999	$0.00	$369.00	Purchase
		NOTES		Postsecondary and Career Education/GED/Philip PremDas attended 72nd Correctional Education Association International Conference and Training Event in San Antonio, Texas/FY17/0100/40/402/LE700/LE705/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE705		
							Index Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
193107803	JOHNSON, JOCELYN A	**********9163	07/31/2017	08/01/2017	Unknown	4IMPRINT	877-4467746, WI	5969	$0.00	$1,978.12	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
193107804	JOHNSON, JOCELYN A	**********9163	07/31/2017	08/01/2017	Unknown	GENERALMEDI	8472023233, IL	5047	$0.00	$813.60	Purchase
		NOTES		Risk Management/AED's batteries/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
193107805	JOHNSON, JOCELYN A	**********9163	07/31/2017	08/01/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$79.08	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP618		
							Index Code		SP300		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
193137274	TODD, LORI	**********8862	08/01/2017	08/02/2017	Unknown	SQU*SQ *A DIGITAL SOLU	WASHINGTON, DC	7299	$0.00	$915.00	Purchase
		NOTES		DOT/Balance for Employee Recognition Program Trophies/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17MED			
							SBE	Yes			
193137275	TODD, LORI	**********8862	08/01/2017	08/02/2017	Unknown	GOTTA GO NOW LLC	02027478105, DC	5099	$0.00	$4,969.50	Purchase
		NOTES		DOT/Tables, Chairs, Tent for Back to School Event - Employee Recognition Program/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	Yes			
193137995	CRUZ, DOLLY	**********3427	08/01/2017	08/02/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	$0.00	($100.00)	Purchase
		NOTES		ODR/Training/Credit/FY17/100/40/409/ LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			
193137996	CRUZ, DOLLY	**********3427	08/01/2017	08/02/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	$0.00	($100.00)	Purchase
		NOTES		ODR/Training/Credit/FY17/100/40/409/ LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			
193137997	CRUZ, DOLLY	**********3427	08/01/2017	08/02/2017	Unknown	SQ *CENTRAL SAFE AN	WASHINGTON, DC	8999	$0.00	$16.00	Purchase
		NOTES		Operations/Locksmith services/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
193137998	CRUZ, DOLLY	**********3427	08/01/2017	08/02/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$19.77	Purchase
		NOTES		Student Residency/Mailing certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
							Index Code	SP300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
193174987	GADSDEN, ALICIA	**********3206	08/01/2017	08/02/2017	Unknown	RENAISSANCE HOTELS DAL	DALLAS, TX	3530	$0.00	$756.14	Purchase
		NOTES		Postsecondary and Career Education/GED/Deysi Ramirez attended the 2017 GED Testing Service Annual Conference in Freeway Dallas, Texas/FY17/0100/40/402/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
193176330	GLASS, KENDRA	**********1458	08/01/2017	08/02/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDERAB, DC	5044	$0.00	$875.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Supplies for the school programs team 8200/FY17/0201/0201/SE177/GE500/71SAE/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SE177			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE	Yes			
193178224	JOHNSON, JOCELYN A	**********9163	08/01/2017	08/02/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$1.86	$34.29	Purchase
		NOTES		Operations/Supplies/Sumner School/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
193190881	HAYES, MAISHA	**********3835	08/01/2017	08/02/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$1,848.44	Purchase
		NOTES		DAR Office Supplies/0100/FY17/0201/LE200/LE201/$1848.44							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE2001			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE200			
							SBE	Yes			
193214757	KENNEDY, MABEL	**********6896	08/01/2017	08/03/2017	Unknown	STANDARD OFFICE SUPPLY	2028294820, DC	5046	$0.00	($21.72)	Purchase
		NOTES		ESSE TAL/FY17/SP600/SP603/0020/0201/O-Type This request has been approved by Anthony Graham, LaShawndra Scroggins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SP603			
		Object Code	0201		OFFICE SUPPLIES		Index Code	SP600			
							SBE	Yes			
193244645	SHAW, REBECCA	**********0350	08/01/2017	08/03/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$3,610.00	Purchase
		NOTES		DEL/Licensing Printing/FY17/0100/20/201/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE802			
							Index Code	LE800			
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE	Yes			
193254661	WASHINGTON, LAQUAINA	**********6552	08/02/2017	08/03/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$4,991.00	Purchase

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		NOTES		Operations/Cases of copier paper/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
193256930	GLASS, KENDRA	**********1458	08/02/2017	08/03/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	$1.90	$34.90	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Allergy Signs and symptoms poster that will provide educational materials to stakeholders 0100/FY17/0409/0409/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
							Index Code	LE500			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No-Explain in Notes			
193259030	JOHNSON, JOCELYN A	**********9163	08/02/2017	08/03/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$299.99	Purchase
		NOTES		Operations/Supplies/Sumner School/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
193259031	JOHNSON, JOCELYN A	**********9163	08/02/2017	08/03/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$1,628.50	Purchase
		NOTES		Operations/Supplies/Sumner School/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			

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193269791	BOWEN, KIERAN	**********5297	08/01/2017	08/03/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$166.60	Purchase
	NOTES	ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code	DE604			
	Object Code	0201	OFFICE SUPPLIES				Index Code	PD600			
							SBE	Yes			
193272828	HAYES, MAISHA	**********3835	08/02/2017	08/03/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$4,991.00	Purchase
	NOTES	Operations/Cases of copier paper/FY17/100/40/408/MECOS/ME102/ Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	ME102			
	Object Code	0408	PROF SERVICE FEES				Index Code	MECOS			
							SBE	Yes			
193345858	GADSDEN, ALICIA	**********3206	08/03/2017	08/04/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$414.26	Purchase
	NOTES	Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code	SP706			
	Object Code	0201	OFFICE SUPPLIES				Index Code	SP700			
							SBE	Yes			
193347423	GLASS, KENDRA	**********1458	08/02/2017	08/04/2017	Unknown	UNITED 01623592707903	800-932-2732, TX	3000	$0.00	$316.40	Purchase
	NOTES	Health and Wellness/Nutrition Programs/Training and travel for the individual Lindsey Palmer flight Denver, Co. 8200/FY17/SE177/GE500/000SAE/17/71SAE/17									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	SE177			
	Object Code	0402	TRAVEL - OUT OF CITY				Index Code	GE500			
							SBE	No-Explain in Notes			

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
193349680	JOHNSON, JOCELYN A	**********9163	08/02/2017	08/04/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$4,628.17	Purchase
	NOTES	Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
	Object Code	0408			PROF SERVICE FEES		SBE	Yes			
193360837	BOWEN, KIERAN	**********5297	08/03/2017	08/04/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$23.85	Purchase
	NOTES	ESSE/Postage for FY17 PERM Audit Records/BJ600/BJ607/40/416/1120									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0416			POSTAGE		SBE	No-Explain in Notes			
193406016	KENNEDY, MABEL	**********6896	08/06/2017	08/07/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$875.90	Purchase
	NOTES	ESSE CLASS/FY17/8450/PD600/DE604/0020/0201/BB&T This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code	DE604			
	Object Code	0201			OFFICE SUPPLIES		Index Code	PD600			
							SBE	No-No Available CBE			
193406017	KENNEDY, MABEL	**********6896	08/04/2017	08/07/2017	Unknown	ANVIL HOTEL	03077333668, WY	7011	$0.00	$250.59	Purchase
	NOTES	ESSE CLASS/FY17/72027A/GE600/S1775/0040/02425/Federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	S1775			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
							SBE	No-No Available CBE			
193472449	GADSDEN, ALICIA	**********3206	07/29/2017	08/07/2017	Unknown	HOTEL VALENCIA - RI	SAN ANTONIO, TX	7011	$0.00	$869.80	Purchase
		NOTES		Postsecondary and Career Education/GED/Philip PremDas attended 72nd Correctional Education Association International Conference and Training Event in San Antonio, Texas/FY17/0100/40/402/LE700/LE705/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
193476237	POWELL, JAMES	**********5033	08/07/2017	08/07/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$2,342.75	Purchase
		NOTES		TOM/FONTENOT/CIO/PROJ: 71MEDI 17/DELL LATITUDE TABLET							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	71MED			
		Object Code	0710		IT HARDWARE ACQUISITIONS		Index Code	71MED			
							SBE	No			
193502435	BOWEN, KIERAN	**********5297	08/05/2017	08/07/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$103.50	Purchase
		NOTES		ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	DE604			
		Object Code	0201		OFFICE SUPPLIES		Index Code	PD600			
							SBE	No-Explain in Notes			
193502436	BOWEN, KIERAN	**********5297	08/04/2017	08/07/2017	Unknown	AVIS RENT-A-CAR 1	JACKSON, WY	3389	$0.00	$281.64	Purchase
		NOTES		ESSE/Myles Cliff/Rental Car/Conducted onsite visit to Broken Arrow Ranch/FY17/8200/40/402/GE600/S1775/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME301		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		MCCOO		
							SBE		No-Explain in Notes		
193502437	BOWEN, KIERAN	**********5297	08/06/2017	08/07/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$1,734.20	Purchase
		NOTES		ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		DE604		
		Object Code	0201		OFFICE SUPPLIES		Index Code		PD600		
							SBE		No-Explain in Notes		
193505306	HAYES, MAISHA	**********3835	08/04/2017	08/07/2017	Unknown	STATACORP LP	09796964600, TX	7372	$0.00	$4,625.00	Purchase
		NOTES		DAR Data Support/0100/FY17/0410/40/LE200/LE201/$4625.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE201		
		Object Code	0410		OFFICE SUPPORT		Index Code		LE200		
							SBE		No-No Available CBE		
193531839	CRUZ, DOLLY	**********3427	08/07/2017	08/08/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$1,665.00	Purchase
		NOTES		CIO/Mounting Brackets/FY17/100/70/702/E300/E301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E301		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		E300		
							SBE		Yes		
193553189	SHAW, REBECCA	**********0350	08/07/2017	08/08/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	$0.00	$236.85	Purchase
		NOTES		DEL/Division EFax/FY17/0100/41/409/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-No Available CBE		
193553190	SHAW, REBECCA	**********0350	08/07/2017	08/08/2017	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	$0.00	$2,215.88	Purchase
		NOTES		DEL/Early Intervention Training Materials/FY17/0100/41/409/LE800/LE803/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE803		
							Index Code		LE800		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-No Available CBE		
193559241	POWELL, JAMES	**********5033	08/07/2017	08/08/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$4,949.78	Purchase
		NOTES		ERIC/RICE/DOT/PROJ: 71MEDI 17/24" MONITORS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		71MED		
							Index Code		71MED		
		Object Code	0710		IT HARDWARE ACQUISITIONS		SBE		Yes		
193563062	JOHNSON, JOCELYN A	**********9163	07/18/2017	08/08/2017	Unknown	TEMPORARY DISPUTE CRDT LW	COLUMBUS, OH	5942	$0.00	($116.04)	Purchase
		NOTES		DEL/Field Licensing Equipment/Credit/FY17/100/20/201/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		No-Explain in Notes		
193567955	BOWEN, KIERAN	**********5297	08/04/2017	08/08/2017	Unknown	AMERICAN 00170002516891	NORWALK, CT	3001	$0.00	$406.39	Purchase
		NOTES		ESSE/Flight for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	00100			
							Index Code	NP100			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
193567956	BOWEN, KIERAN	**********5297	08/04/2017	08/08/2017	Unknown	AMERICAN 00170002516902	NORWALK, CT	3001	$0.00	$406.39	Purchase
		NOTES		ESSE/Flight for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	00100			
							Index Code	NP100			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
193567957	BOWEN, KIERAN	**********5297	08/07/2017	08/08/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$91.89	Purchase
		NOTES		ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	DE604			
		Object Code	0201		OFFICE SUPPLIES		Index Code	PD600			
							SBE	No-Explain in Notes			
193567961	BOWEN, KIERAN	**********5297	08/07/2017	08/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$1,823.84	Purchase
		NOTES		ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	DE604			
		Object Code	0201		OFFICE SUPPLIES		Index Code	PD600			
							SBE	No-Explain in Notes			
193567962	BOWEN, KIERAN	**********5297	08/07/2017	08/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$1,079.88	Purchase
		NOTES		ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		DE604		
		Object Code	0201		OFFICE SUPPLIES		Index Code		PD600		
							SBE		No-Explain in Notes		
193567963	BOWEN, KIERAN	**********5297	08/08/2017	08/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$459.80	Purchase
		NOTES		ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		DE604		
		Object Code	0201		OFFICE SUPPLIES		Index Code		PD600		
							SBE		No-Explain in Notes		
193592718	KENNEDY, MABEL	**********6896	08/09/2017	08/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$77.98	Purchase
		NOTES		ESSE CLASS/FY17/8450/PD600/DE604/0020/0201/BB&T This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		DE604		
		Object Code	0201		OFFICE SUPPLIES		Index Code		PD600		
							SBE		No-No Available CBE		
193627361	POWELL, JAMES	**********5033	08/08/2017	08/09/2017	Unknown	DNH*GODADDY.CO M	480-505-8855, AZ	4816	$0.00	$72.85	Purchase
		NOTES		TOM/FONTENOT/CIO/URL PURCHASE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		E404		
		Object Code	0201		OFFICE SUPPLIES		Index Code		E400		
							SBE		No		
193627362	POWELL, JAMES	**********5033	08/08/2017	08/09/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	$0.00	$123.75	Purchase
		NOTES		TOM/FONTENOT/CIO/CHECKINEASY SUBSCRIPTION							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
							SBE	Yes			
193627363	POWELL, JAMES	**********5033	08/08/2017	08/09/2017	Unknown	SMARTRIP/CHARM CARD SAL	202-962-5711, DC	4111	$0.00	$120.00	Purchase
		NOTES		TOM/FONTENOT/CIO/FARECARDS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
							SBE	No			
193631050	GLASS, KENDRA	**********1458	08/07/2017	08/09/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMSTAN, DC	5046	$0.00	$36.70	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/General supply order 8200/FY17/0201/0201/PH175/GE500/75079A/17/CDC/15							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	PH175			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE	Yes			
193632930	JOHNSON, JOCELYN A	**********9163	08/08/2017	08/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$2,625.95	Purchase
		NOTES		Operations/Artwork Frames/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
193632931	JOHNSON, JOCELYN A	**********9163	08/08/2017	08/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	($299.99)	Purchase
		NOTES		Sumner School/Credit/Wireless microphone/FY17/100/40/408/MECOS/ ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
193668839	TODD, LORI	**********8862	08/09/2017	08/10/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	$0.00	$44.97	Purchase
		NOTES		DOT/Trash bags for Run Bid/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17MED			
							SBE	Yes			
193669550	CRUZ, DOLLY	**********3427	08/09/2017	08/10/2017	Unknown	DELTA 00623926910246	DELTA.COM, CA	3058	$0.00	$321.40	Purchase
		NOTES		DAR/Gwen Rubenstein attended the SLDS Data Governance Workshop/Flight/FY17/100/40/402/LE200/ LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE201			
							Index Code	LE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
193669551	CRUZ, DOLLY	**********3427	08/09/2017	08/10/2017	Unknown	SMARTSHEET	8554202395, WA	5734	$0.00	$540.00	Purchase
		NOTES		General Counsel/Smart Sheet/FY17/100/40/408/ LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
							Index Code	LE900			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
193703615	POWELL, JAMES	**********5033	08/08/2017	08/10/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	$0.00	$92.36	Purchase
		NOTES		TOM/FONTENOT/CIO/PLOTTER PAPER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
							SBE	No			
193705868	GADSDEN, ALICIA	**********3206	08/09/2017	08/10/2017	Unknown	HAR*HARVARD BUSNS REV	800-274-3214, FL	5968	$0.00	$104.69	Purchase
		NOTES		Postsecondary and Career Education/CED/Membership/FY17/100/40/425/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE700			
							SBE	No-No Available CBE			
193707315	GLASS, KENDRA	**********1458	08/09/2017	08/10/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$11.19	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Follow up materials needed for a training attended and also professional development materials for team members. 8200/FY17/0201/0201/PP175/GE500/73PREP/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	PP175			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE	No-Explain in Notes			
193707316	GLASS, KENDRA	**********1458	08/09/2017	08/10/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$45.96	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Follow up materials needed for a training attended and also professional development materials for team members. 8200/FY17/0201/0201/PP175/GE500/73PREP/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	PP175			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE				
193707317	GLASS, KENDRA	**********1458	08/09/2017	08/10/2017	Unknown	WWW.SURVEYGIZ MO.COM	8778877815, CO	8999	$0.00	$4,534.00	Purchase
		NOTES		Health and Wellness/Policy and Planning/ 12 month subscription for Policy and Planning program 0111/FY17/0408/0408/17HSA/17HSA							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
193720380	DUCKETT, ALFONZO	**********2702	08/09/2017	08/10/2017	Unknown	DELTA 00623928989611	DELTA.COM, CA	3058	$0.00	$321.40	Purchase
		NOTES		DAR/Gwen Rubenstein attended the SLDS Data Governance Workshop/Flight/FY17/100/40/402/LE200/ LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE201			
							Index Code	LE200			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
193750495	KENNEDY, MABEL	**********6896	08/09/2017	08/11/2017	Unknown	ANVIL HOTEL	03077333668, WY	7011	$0.00	$251.49	Purchase
		NOTES		ESSE CLASS/FY17/72027A/GE600/S1775/0040/02425/Federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	S1775			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
193750496	TODD, LORI	**********8862	07/26/2017	08/11/2017	Unknown	TEMPORARY DISPUTE CRDT LW	COLUMBUS, OH	5099	$0.00	($2,339.95)	Purchase
		NOTES		DOT/Reflective Signs for School Buses (Dispute Credit)/FY17/799/40/408/17MED/17MED/71MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
193750497	TODD, LORI	**********8862	08/09/2017	08/11/2017	Unknown	CANDLEWOOD SUITES OF S	STERLING, VA	3559	$0.00	$219.22	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DOT/Hotel for Introduction to Public Procurement Course for Namia Vance/FY17/799/40/402/71MED/71MED/17MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		17MED		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		17MED		
							SBE		No-No Available CBE		
193751339	CRUZ, DOLLY	**********3427	08/10/2017	08/11/2017	Unknown	MAGNOLIA PLUMBING INC	WASHINGTON, DC	1711	$0.00	$295.00	Purchase
		NOTES		Operations/Plumbing Services/FY17/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE301		
		Object Code	0408	PROF SERVICE FEES			Index Code		LE300		
							SBE		No-Explain in Notes		
193791946	POWELL, JAMES	**********5033	08/11/2017	08/11/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$85.78	Purchase
		NOTES		TOM/FONTENOT/CIO/DELL WIRELESS MOUSE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code		E404		
		Object Code	0201	OFFICE SUPPLIES			Index Code		E400		
							SBE		No		
193794909	GADSDEN, ALICIA	**********3206	08/09/2017	08/11/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$64.91	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Services/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		SP706		
		Object Code	0408	PROF SERVICE FEES			Index Code		SP700		
							SBE		Yes		
193796554	GLASS, KENDRA	**********1458	08/08/2017	08/11/2017	Unknown	TRAINERS WAREHOUSE	508-653-3770, MA	7399	$0.00	$657.02	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Healthy and Wellness/Healthy Schools and Wellness/General Supply order needed for new staff and programmatic items 8200/FY17/0201/0201/PP175/GE500/73PREP/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code		PP175		
		Object Code	0201	OFFICE SUPPLIES			Index Code		GE500		
							SBE		No-No Available CBE		
193796555	GLASS, KENDRA	**********1458	08/11/2017	08/11/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$429.46	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Follow up materials needed for a training attended and also professional development materials for team members. 8200/FY17/0201/0201/PP175/GE500/73PREP/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code		PP175		
		Object Code	0201	OFFICE SUPPLIES			Index Code		GE500		
							SBE		No-Explain in Notes		
193798707	JOHNSON, JOCELYN A	**********9163	08/10/2017	08/11/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$259.00	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		ME102		
		Object Code	0408	PROF SERVICE FEES			Index Code		MECOS		
							SBE		No-Explain in Notes		
193798708	JOHNSON, JOCELYN A	**********9163	08/10/2017	08/11/2017	Unknown	INT*IN *WELLSPRING INF	800-2683682, NJ	2741	$0.00	$4,993.00	Purchase
		NOTES		Risk Management/Printed Custom Guidebooks/FY17/100/40/408/MECOS/ ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		ME102		
		Object Code	0408	PROF SERVICE FEES			Index Code		MECOS		
							SBE		No-Explain in Notes		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
193809845	BOWEN, KIERAN	**********5297	08/10/2017	08/11/2017	Unknown	AVIS RENT-A-CAR 1	EAST BOSTON, MA	3389	$0.00	$576.87	Purchase
	NOTES	ESSE/Car Rental for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	00100			
							Index Code	NP100			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			
193811698	DUCKETT, ALFONZO	**********2702	08/09/2017	08/11/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$4,992.00	Purchase
	NOTES	Health & Wellness/Printing Services/FY17/100/40/411/LE500/LE501/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE501			
							Index Code	LE500			
	Object Code	0411		PRINTING, DUPLICATING, ETC			SBE	Yes			
193919586	SHAW, REBECCA	**********0350	08/10/2017	08/14/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$1,489.77	Purchase
	NOTES	DEL/Office Supplies/0100/FY17/LE800/LE801/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE801			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE800			
							SBE	Yes			
193928676	GADSDEN, ALICIA	**********3206	08/11/2017	08/14/2017	Unknown	HARVARDCSBKSTORE #3009	617-499-2000, MA	5942	$0.00	$13.05	Purchase
	NOTES	Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/ LE707/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE707			
							Index Code	LE700			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
193928677	GADSDEN, ALICIA	**********3206	08/11/2017	08/14/2017	Unknown	HARVARDCSBKSTORE #3009	617-499-2000, MA	5942	$0.00	$53.20	Purchase
	NOTES	Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/ LE707/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
	Object Code	0408			PROF SERVICE FEES		SBE	No-No Available CBE			
193928678	GADSDEN, ALICIA	**********3206	08/11/2017	08/14/2017	Unknown	HARVARDCSBKSTORE #3009	617-499-2000, MA	5942	$0.00	$99.90	Purchase
	NOTES	Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/ LE707/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
	Object Code	0408			PROF SERVICE FEES		SBE	No-No Available CBE			
193928679	GADSDEN, ALICIA	**********3206	08/12/2017	08/14/2017	Unknown	AG-FINCOV BILTMORE	PROVIDENCE, RI	3504	$0.00	$441.00	Purchase
	NOTES	Postsecondary and Career Education/HELC/Angela Lee attended the NASAA Conference in Providence, RI/FY17/8400/40/402/PR700/DV706/Grant Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	DV706			
							Index Code	PR700			
	Object Code	0402			TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
193928680	GADSDEN, ALICIA	**********3206	08/12/2017	08/14/2017	Unknown	AG-FINCOV BILTMORE	PROVIDENCE, RI	3504	$0.00	$441.00	Purchase
	NOTES	Postsecondary and Career Education/HELC/Jocelyn Harris attended the NASAA Conference in Providence, RI/FY17/8400/40/402/PR700/DV706/Grant Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	DV706			
							Index Code	PR700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
193932548	POWELL, JAMES	**********5033	08/12/2017	08/14/2017	Unknown	SQ *SQ *TRINITY INTEGR	GOSQ.COM, TX	7392	$0.00	$5,000.00	Purchase
		NOTES		TOM/FONTENOT/CIO/SOFTWARE DEVELOPMENT							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	MECOS			
							Index Code	ME102			
		Object Code	0408		PROF SERVICE FEES		SBE	No			
193936238	GLASS, KENDRA	**********1458	08/11/2017	08/14/2017	Unknown	ZIMMERMANN PRINTING CO	09204575021, WI	2741	$0.00	$189.17	Purchase
		NOTES		Health and Wellness/School Gardens/ Free Books that are only available through this site. The only cost is media shipping. 0111/FY17/0408/0408/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
193938285	JOHNSON, JOCELYN A	**********9163	07/18/2017	08/14/2017	Unknown	REVERSE DISPUTE CREDIT	CHICAGO, IL	5942	$0.00	$116.04	Purchase
		NOTES		DEL/Field Licensing Equipment/FY17/100/20/201/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	No-Explain in Notes			
193960170	BOWEN, KIERAN	**********5297	08/10/2017	08/14/2017	Unknown	BEST WESTERN ROCKLAND	ROCKLAND, MA	3502	$0.00	$532.80	Purchase
		NOTES		ESSE/Hotel for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	00100			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	NP100			
							SBE	No-Explain in Notes			
193960171	BOWEN, KIERAN	**********5297	08/10/2017	08/14/2017	Unknown	BEST WESTERN ROCKLAND	ROCKLAND, MA	3502	$0.00	$532.80	Purchase
		NOTES		ESSE/Hotel for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	00100			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	NP100			
							SBE	No-Explain in Notes			
193987670	KENNEDY, MABEL	**********6896	08/14/2017	08/15/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	$0.00	$99.00	Purchase
		NOTES		ESSE SOU/FY17/72010A/GE600/TA777/0040/02425/Federal This request has been approved by Ijeoma Oji, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TA777			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE600			
							SBE	No-No Available CBE			
193987671	KENNEDY, MABEL	**********6896	08/14/2017	08/15/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	$0.00	$299.00	Purchase
		NOTES		ESSE SOU/FY17/72010A/GE600/TA777/0040/02425/Federal This request has been approved by Ijeoma Oji, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TA777			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE600			
							SBE	No-No Available CBE			
193987672	KENNEDY, MABEL	**********6896	08/14/2017	08/15/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	$0.00	$299.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE SOU/FY17/72010A/GE600/TA777/0040/02425/Federal This request has been approved by Ijeoma Oji, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TA777			
							Index Code	GE600			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-No Available CBE			
193987673	KENNEDY, MABEL	**********6896	08/14/2017	08/15/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	$0.00	$99.00	Purchase
		NOTES		ESSE SOU/FY17/72010A/GE600/TA777/0040/02425/Federal This request has been approved by Ijeoma Oji, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TA777			
							Index Code	GE600			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-No Available CBE			
194026447	HAYES, MAISHA	**********3835	08/14/2017	08/15/2017	Unknown	VIR AMER 98421515324202	SAN FRANCISCO, CA	3057	$0.00	$271.20	Purchase
		NOTES		COS SM Flight to San Fran CA/GDO/FY17/E100/0799/MECOS/ME102/71MEDI17/40/402/$271.20							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
194026448	HAYES, MAISHA	**********3835	08/15/2017	08/15/2017	Unknown	COMMUNITY AT WORK	415-282-9876, CA	7392	$0.00	$1,395.00	Purchase
		NOTES		COS SM Training Registration/GDO/FY17/E100/0799/MECOS/ME102/71MEDI17/40/402/$1395.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	MECOS			
							SBE	No-No Available CBE			
194064203	BOWEN, KIERAN	**********5297	08/14/2017	08/16/2017	Unknown	METROPOLITAN SHUTTLE	8664731909, MD	4722	$75.40	$1,508.00	Purchase
		NOTES		ESSE/Transportation Services for homeless students to Parent and Family engagement Summit/BJ600/BJ607/41/409/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	BJ600			
							SBE	No-Explain in Notes			
194090451	KENNEDY, MABEL	**********6896	08/14/2017	08/16/2017	Unknown	LASER ART INC	WASHINGTON, DC	5943	$0.00	$1,347.18	Purchase
		NOTES		ESSE CLASS/FY1/LE600/LF601/0020/0201/local This request has been approved by Nikki Snowden, Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LF601			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE600			
							SBE	No-No Available CBE			
194090452	KENNEDY, MABEL	**********6896	08/15/2017	08/16/2017	Unknown	CES SECURITY I00 OF 00	443-4717000, MD	7393	$0.00	$431.10	Purchase
		NOTES		ESSE CLASS/FY1/BJ600/BJ607/0041/0409/ This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	BJ600			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
194123239	KENNEDY, MABEL	**********6896	08/16/2017	08/17/2017	Unknown	TUFTS MARKETPLACE ONE	06176273266, MA	8220	$0.00	$2,180.00	Purchase
	NOTES	.ESSE TAL/FY1/BJ600/BJ607/0041/0409/ This request has been approved by Maya Garcia, LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			SBE	No-No Available CBE			
194151866	SHAW, REBECCA	**********0350	08/15/2017	08/17/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$2,909.60	Purchase
	NOTES	DEL/Office Supplies/FY17/0100/LE800/LE801/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE801			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE800			
							SBE	Yes			
194161637	GADSDEN, ALICIA	**********3206	08/16/2017	08/17/2017	Unknown	SQU*SQ *STREETZ MEDIA	INDIAN HEAD, MD	7333	$0.00	$1,200.00	Purchase
	NOTES	Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/ LE707/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE707			
							Index Code	LE700			
	Object Code	0408		PROF SERVICE FEES			SBE	Yes			
194161638	GADSDEN, ALICIA	**********3206	08/16/2017	08/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
	NOTES	Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE709		
							Index Code		LE700		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-No Available CBE		
194161639	GADSDEN, ALICIA	**********3206	08/16/2017	08/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE709		
							Index Code		LE700		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-No Available CBE		
194163193	GLASS, KENDRA	**********1458	08/16/2017	08/17/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	$5.35	$98.35	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Physical activity poster 0100/FY17/0409/0409/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE501		
							Index Code		LE500		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-Explain in Notes		
194165189	JOHNSON, JOCELYN A	**********9163	08/17/2017	08/17/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$159.92	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
194207382	KENNEDY, MABEL	**********6896	08/17/2017	08/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	($38.99)	Purchase
		NOTES		ESSE CLASS/FY17/8450/PD600/DE604/0020/0201/BB&T							
				This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	DE604			
		Object Code	0201		OFFICE SUPPLIES		Index Code	PD600			
							SBE	No-No timely deliver			
194207383	TODD, LORI	**********8862	08/17/2017	08/18/2017	Unknown	LIQUIDSPACE, INC.	8552547843, CA	5045	$0.00	$195.00	Purchase
		NOTES		DOT/Meeting Space for Terminal Ops Strategy Session/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	No-No Available CBE			
194208306	CRUZ, DOLLY	**********3427	08/16/2017	08/18/2017	Unknown	SOUTHWES 5268754124955	800-435-9792, TX	3066	$0.00	$229.95	Purchase
		NOTES		Operations/FOIA Officer/Mona Patel attended the 2017 ASAP FOIA/Privacy Act Training Workshop/Flight/FY17/100/40/402/LE900/ LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE900			
							SBE	No-Explain in Notes			
194208307	CRUZ, DOLLY	**********3427	08/17/2017	08/18/2017	Unknown	BESTBUYCOM80421 5004656	888-BESTBUY, MN	5732	$231.58	$3,599.98	Purchase
		NOTES		Operations/Two monitors/FY17/0799/70/710/71MED/ 17MEDI/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	17MEDI			
		Object Code	0710		IT HARDWARE ACQUISITIONS		Index Code	71MED			
							SBE	No-Explain in Notes			
194208308	CRUZ, DOLLY	**********3427	08/15/2017	08/18/2017	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	$0.00	$16.39	Purchase
		NOTES		General Counsel/Courier Services/FY17/100/40/416/LE900/LE901/ Local funds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
							Index Code	LE900			
		Object Code	0416		POSTAGE						
							SBE	No-Explain in Notes			
194208309	CRUZ, DOLLY	**********3427	08/15/2017	08/18/2017	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	$0.00	$16.60	Purchase
		NOTES		General Counsel/Courier Services/FY17/100/40/416/LE900/LE901/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
							Index Code	LE900			
		Object Code	0416		POSTAGE						
							SBE	No-Explain in Notes			
194239673	SHAW, REBECCA	**********0350	08/16/2017	08/18/2017	Unknown	AMTRAK .CO2280647550413	08008727245, DC	4112	$0.00	$182.00	Purchase
		NOTES		DEL/Train Ticket for E. Groginsky Approved Travel/FY17/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE802			
		Object Code	0402		TRAVEL - OUT OF CITY						
							SBE	No-No Available CBE			
194250894	GADSDEN, ALICIA	**********3206	08/16/2017	08/18/2017	Unknown	GAYLORD TEXAN FRONT DE	866-435-7627, TX	3608	$0.00	$627.15	Purchase
		NOTES		Postsecondary and Career Education/CED/Simone Garcia attend the DC CAN Conference in Dallas Texas/FY17/100/40/402/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY						
							SBE	No-No Available CBE			
194250895	GADSDEN, ALICIA	**********3206	08/16/2017	08/18/2017	Unknown	SOUTHWES 5268754147960	800-435-9792, TX	3066	$0.00	$404.96	Purchase

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		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NC-SARA Conference in Austin Texas/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	SP706			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	SP700			
							SBE	No-No Available CBE			
194252564	GLASS, KENDRA	**********1458	08/17/2017	08/18/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	$0.00	$237.60	Purchase
		NOTES		Health and Wellness/DCSAA/Booklets for DCSAA Hall of Fame reception 0100/FY17/0411/0411/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE502			
		Object Code	0411	PRINTING, DUPLICATING, ETC			Index Code	LE500			
							SBE	Yes			
194267645	DUCKETT, ALFONZO	**********2702	08/17/2017	08/18/2017	Unknown	TOUCAN	3018586020, MD	5399	$0.00	$2,477.75	Purchase
		NOTES		ODR/Printing services/FY17/100/40/409/LE300/LE303/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE303			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER			Index Code	LE300			
							SBE	Yes			
194267646	DUCKETT, ALFONZO	**********2702	08/17/2017	08/18/2017	Unknown	HUMAN CAPITAL INSTITUT	866-538-6109, VT	8999	$0.00	$2,750.00	Purchase
		NOTES		HR/Online Training/FY17/100/40/424/MECOS/ME102/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ME102			
		Object Code	0424	CONFERENCE FEES			Index Code	MECOS			
							SBE	Yes			
194299569	CREIGHTON-WADE, SADE	**********6947	08/18/2017	08/21/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$4,975.00	Purchase

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		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/40/408/LE700/LE708/Local Funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE708			
							SBE	Yes			
194313642	TODD, LORI	**********8862	08/21/2017	08/21/2017	Unknown	DISPUTE REBILL	CHICAGO, IL	5099	$0.00	$2,339.95	Purchase
		NOTES		DOT/Reflective Signs for School Buses (Dispute Rebill)/FY17/799/40/408/17MED/17MED/71MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	Yes			
194313643	TODD, LORI	**********8862	08/18/2017	08/21/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$1,890.32	Purchase
		NOTES		DOT/Balance for Phase 1 and Partial Payment for Phase 2 of SY Mailing/FY17/799/440/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	Yes			
194313644	TODD, LORI	**********8862	08/18/2017	08/21/2017	Unknown	NATIONAL INSITUTE OF G	JDEARING@NIGP, VA	8699	$0.00	$300.00	Purchase
		NOTES		DOT/Specifications Course for Lori Todd/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code	17MED			
							SBE	No-No Available CBE			
194315104	CRUZ, DOLLY	**********3427	08/17/2017	08/21/2017	Unknown	SHRM*MEMBER600714209	1800444500, VA	8699	$0.00	$179.00	Purchase
		NOTES		Human Resources/SHRM Membership/Adaora Otiji/FY17/100/40/425/MECOS/ME102/ Medicaid funds.							

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0425		MEMBERSHIP DUES		SBE		No-Explain in Notes		
194315105	CRUZ, DOLLY	**********3427	08/18/2017	08/21/2017	Unknown	BESTBUYCOM912	800-3733050, MN	5732	$191.69	$2,979.79	Purchase
		NOTES		Operations/Twenty-One Mounts/FY17/0799/70/710/71MED/ 17MEDI/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		17MEDI		
							Index Code		71MED		
		Object Code	0710		IT HARDWARE ACQUISITIONS		SBE		No-Explain in Notes		
194382884	GADSDEN, ALICIA	**********3206	08/18/2017	08/21/2017	Unknown	ACTE	7036833111, VA	8398	$0.00	$485.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Joseph Green to attend the ACTE Conference in Albuquerque, New Mexico/FY17/100/20/201/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE708		
							Index Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
194382885	GADSDEN, ALICIA	**********3206	08/18/2017	08/21/2017	Unknown	UNITED 01686476884573	800-932-2732, TX	3000	$0.00	$133.20	Purchase
		NOTES		Postsecondary and Career Education/CED/Joseph Green to attend the ACTE Conference in Albuquerque, New Mexico/FY17/100/20/201/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE708		
							Index Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
194382886	GADSDEN, ALICIA	**********3206	08/18/2017	08/21/2017	Unknown	UNITED 01686907949440	800-932-2732, TX	3000	$0.00	$153.80	Purchase
		NOTES		Postsecondary and Career Education/CED/Joseph Green to attend the ACTE Conference in Albuquerque, New Mexico/FY17/100/20/201/LE700/LE708/Local Funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
194392463	JOHNSON, JOCELYN A	**********9163	08/20/2017	08/21/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$639.68	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
194414706	BOWEN, KIERAN	**********5297	08/19/2017	08/21/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	$0.00	$13.90	Purchase
		NOTES		ESSE/Tolls for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	00100			
							Index Code	NP100			
		Object Code	0404		MAINTENANCE/REPAIRS - AUTO		SBE	No-Explain in Notes			
194416282	DUCKETT, ALFONZO	**********2702	08/16/2017	08/21/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMSTAN, DC	5046	$0.00	$1,058.23	Purchase
		NOTES		ODR/Supplies/FY17/100/40/408/MECOS/ME102/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
194416283	DUCKETT, ALFONZO	**********2702	08/18/2017	08/21/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$7.50	Purchase
		NOTES		Student Residency/ Mailing of Certified Letter/ FY17/ 0618/40/408/SP300/SP618/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP618		
		Object Code	0408		PROF SERVICE FEES		Index Code		SP300		
							SBE		No-Explain in Notes		
194477888	HAYES, MAISHA	**********3835	08/21/2017	08/22/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	$26.91	$494.91	Purchase
		NOTES		Comms istock photo credits/0799/FY17/0410/MECOS/ME102/$494.91							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0410		OFFICE SUPPORT		Index Code		MECOS		
							SBE		No-No Available CBE		
194498189	KENNEDY, MABEL	**********6896	08/21/2017	08/23/2017	Unknown	MGTCON7683170821200445	MGTCONCEPTS, VA	8299	$0.00	$929.00	Purchase
		NOTES		ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		TS277		
		Object Code	0424		CONFERENCE FEES		Index Code		GE600		
							SBE		No-No Available CBE		
194498190	KENNEDY, MABEL	**********6896	08/21/2017	08/23/2017	Unknown	MGTCON7683170821200535	MGTCONCEPTS, VA	8299	$0.00	$929.00	Purchase
		NOTES		ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		TS277		
		Object Code	0424		CONFERENCE FEES		Index Code		GE600		
							SBE		No-No Available CBE		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
194498191	KENNEDY, MABEL	**********6896	08/21/2017	08/23/2017	Unknown	MGTCON7683170821200643	MGTCONCEPTS, VA	8299	$0.00	$929.00	Purchase
	NOTES	ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	TS277			
	Object Code	0424			CONFERENCE FEES		Index Code	GE600			
							SBE	No-No Available CBE			
194498192	KENNEDY, MABEL	**********6896	08/21/2017	08/23/2017	Unknown	MGTCON7683170821200825	MGTCONCEPTS, VA	8299	$0.00	$929.00	Purchase
	NOTES	ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	TS277			
	Object Code	0424			CONFERENCE FEES		Index Code	GE600			
							SBE	No-No Available CBE			
194498193	KENNEDY, MABEL	**********6896	08/21/2017	08/23/2017	Unknown	MGTCON7683170821200858	MGTCONCEPTS, VA	8299	$0.00	$929.00	Purchase
	NOTES	ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	TS277			
	Object Code	0424			CONFERENCE FEES		Index Code	GE600			
							SBE	No-No Available CBE			
194498899	CRUZ, DOLLY	**********3427	08/21/2017	08/23/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	$0.00	$1,995.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Human Resources/Training/Vivian Joseph/FY17/100/40/424/MECOS/ME102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0424		CONFERENCE FEES		Index Code		MECOS		
							SBE		No-Explain in Notes		
194498900	CRUZ, DOLLY	**********3427	08/21/2017	08/23/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	$0.00	$2,445.00	Purchase
		NOTES		Human Resources/Training/Jeanetta Johnson/FY17/100/40/424/MECOS/ME102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0424		CONFERENCE FEES		Index Code		MECOS		
							SBE		No-Explain in Notes		
194533984	GADSDEN, ALICIA	**********3206	08/18/2017	08/23/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$803.71	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE701		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE700		
							SBE		Yes		
194533985	GADSDEN, ALICIA	**********3206	08/22/2017	08/23/2017	Unknown	4IMPRINT	877-4467746, WI	5969	$0.00	$2,714.39	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Services/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP706		
		Object Code	0408		PROF SERVICE FEES		Index Code		SP700		
							SBE		No-No Available CBE		
194547634	DUCKETT, ALFONZO	**********2702	08/21/2017	08/23/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	$0.00	$1,995.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		HR/Training Candace Featherstone/FY17/100/40/424/MECOS/ME102/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ME102			
		Object Code	0424	CONFERENCE FEES			Index Code	MECOS			
							SBE	Yes			
194547635	DUCKETT, ALFONZO	**********2702	08/21/2017	08/23/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	$0.00	$1,995.00	Purchase
		NOTES		HR/Training Nathan Marshall/FY17/100/40/424/MECOS/ME102/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ME102			
		Object Code	0424	CONFERENCE FEES			Index Code	MECOS			
							SBE	Yes			
194547636	DUCKETT, ALFONZO	**********2702	08/22/2017	08/23/2017	Unknown	BESTBUYCOM213	800-3733050, MN	5732	$242.50	$3,769.75	Purchase
		NOTES		ASO/OPS/Monitors For The Move/FY17/0799/70/710/71MED/17MEDl/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL			PCA Code	17MEDl			
		Object Code	0710	IT HARDWARE ACQUISITIONS			Index Code	71MED			
							SBE	Yes			
194573695	CRUZ, DOLLY	**********3427	08/24/2017	08/24/2017	Unknown	DC BAR	02027374700, DC	8699	$0.00	$518.00	Purchase
		NOTES		General Counsel/Trainings/Gregory Burnett/FY17/100/40/419/LE900/LE901/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE901			
		Object Code	0419	TUITION FOR EMPLOYEE TRAINING			Index Code	LE900			
							SBE	No-Explain in Notes			
194602987	SHAW, REBECCA	**********0350	08/22/2017	08/24/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$17.16	Purchase
		NOTES		DEL/office supplies/FY17/0100/20/201/LE800/LE801/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
194613370	GADSDEN, ALICIA	**********3206	08/23/2017	08/24/2017	Unknown	RENAISSANCE HOTELS DAL	DALLAS, TX	3530	$0.00	$17.64	Purchase
		NOTES		Postsecondary and Career Education/GED/Philip PremDas attend the 2017 GED Testing Services Annual Conference /FY17/0100/20/201/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
194629573	DUCKETT, ALFONZO	**********2702	08/22/2017	08/24/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$1,398.50	Purchase
		NOTES		ODR/Supplies/FY17/100/40/408/MECOS/ME102/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0408		PROF SERVICE FEES		Index Code	MECOS			
							SBE	Yes			
194629574	DUCKETT, ALFONZO	**********2702	08/23/2017	08/24/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$2,712.20	Purchase
		NOTES		HR/Supplies for HR/FY17/100/20/201/LE300/LE301/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
194629575	DUCKETT, ALFONZO	**********2702	08/23/2017	08/24/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$105.80	$1,945.72	Purchase
		NOTES		ASO/Operations/Supplies, Keurig Machines/FY17/100/40/408/MECOS/ME102/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code ME102				
		Object Code 0408			PROF SERVICE FEES		Index Code MECOS				
							SBE Yes				
194629576	DUCKETT, ALFONZO	**********2702	08/23/2017	08/24/2017	Unknown	BESTBUYCOM747	800-3733050, MN	5732	$95.76	$1,488.60	Purchase
		NOTES		ASO/Operations/Monitors For Move/ FY17/0799/70/710/71MED/17MEDl/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0070			EQUIPMENT & EQUIPMENT RENTAL		PCA Code 17MEDl				
		Object Code 0710			IT HARDWARE ACQUISITIONS		Index Code 71MED				
							SBE Yes				
194664788	KENNEDY, MABEL	**********6896	08/23/2017	08/25/2017	Unknown	MGTCON7878170823154402	MGTCONCEPTS, VA	8299	$0.00	$929.00	Purchase
		NOTES		ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code TS277				
		Object Code 0424			CONFERENCE FEES		Index Code GE600				
							SBE No-No Available CBE				
194665737	CRUZ, DOLLY	**********3427	08/24/2017	08/25/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$41.15	Purchase
		NOTES		Operations/Supplies/Mircrowaves/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code ME102				
		Object Code 0408			PROF SERVICE FEES		Index Code MECOS				
							SBE No-Explain in Notes				
194665738	CRUZ, DOLLY	**********3427	08/23/2017	08/25/2017	Unknown	NARA	LEXINGTON, KY	8398	$0.00	$998.00	Purchase

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		NOTES		ESSE/Conference registration/Eva Laguerre & Tommy Totten to attend the 2017 NARA Licensing Seminar/FY17/100/40/402/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
194665739	CRUZ, DOLLY	**********3427	08/25/2017	08/25/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$2,943.40	Purchase
		NOTES		Operations/Supplies/Microwaves/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
194731256	DUCKETT, ALFONZO	**********2702	08/23/2017	08/25/2017	Unknown	DELTA 00686488235403	BELLEVUE, WA	3058	$0.00	$538.10	Purchase
		NOTES		Student Residency/Resa Wynn attended the Criminal Investigation Training/Flight/FY17/0618/40/402/SP300/ SP618/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
							Index Code	SP300			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
194731257	DUCKETT, ALFONZO	**********2702	08/24/2017	08/25/2017	Unknown	B&H PHOTO 800-606-696	800-2215743, NY	5969	$0.00	$1,105.71	Purchase
		NOTES		ASO/Supplies Monitor Mounts for DOT/FY17/408/MECOS/ME102/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
194732737	HAYES, MAISHA	**********3835	08/24/2017	08/25/2017	Unknown	SQU*SQ *CONSPEC CONTRA	WASHINGTON, DC	7392	$0.00	$1,275.00	Purchase

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		NOTES		Operations/Move Service/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0408		PROF SERVICE FEES		SBE		Yes		
194765855	CREIGHTON-WADE, SADE	**********6947	08/25/2017	08/28/2017	Unknown	BESTBUYCOM485	800-3733050, MN	5732	$321.64	$4,999.95	Purchase
		NOTES		Operations/Postsecondary/Monitors for the move/FY17/0799/70/710/71MED/17MEDI/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		17MEDI		
							Index Code		71MED		
		Object Code	0710		IT HARDWARE ACQUISITIONS		SBE		No-Explain in Notes		
194780784	KENNEDY, MABEL	**********6896	08/26/2017	08/28/2017	Unknown	MANAGEMENT CONCEPTS IN	703-270-9595, VA	8299	$0.00	($929.00)	Purchase
		NOTES		ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		TS277		
							Index Code		GE600		
		Object Code	0424		CONFERENCE FEES		SBE		No-No Available CBE		
194780785	KENNEDY, MABEL	**********6896	08/26/2017	08/28/2017	Unknown	MANAGEMENT CONCEPTS IN	703-270-9595, VA	8299	$0.00	($929.00)	Purchase
		NOTES		ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TS277			
		Object Code	0424		CONFERENCE FEES		Index Code	GE600			
							SBE	No-No Available CBE			
194780786	KENNEDY, MABEL	**********6896	08/26/2017	08/28/2017	Unknown	MANAGEMENT CONCEPTS IN	703-270-9595, VA	8299	$0.00	($929.00)	Purchase
		NOTES		ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal							
				This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TS277			
		Object Code	0424		CONFERENCE FEES		Index Code	GE600			
							SBE	No-No Available CBE			
194780787	KENNEDY, MABEL	**********6896	08/26/2017	08/28/2017	Unknown	MANAGEMENT CONCEPTS IN	703-270-9595, VA	8299	$0.00	($929.00)	Purchase
		NOTES		ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal							
				This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TS277			
		Object Code	0424		CONFERENCE FEES		Index Code	GE600			
							SBE	No-No Available CBE			
194780788	KENNEDY, MABEL	**********6896	08/26/2017	08/28/2017	Unknown	MANAGEMENT CONCEPTS IN	703-270-9595, VA	8299	$0.00	($929.00)	Purchase
		NOTES		ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal							
				This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TS277			
		Object Code	0424		CONFERENCE FEES		Index Code	GE600			
							SBE	No-No Available CBE			
194780789	KENNEDY, MABEL	**********6896	08/25/2017	08/28/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	($38.99)	Purchase
		NOTES		ESSE CLASS/FY17/PD600/DE604/0020/0201/BB&Tl This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	DE604			
		Object Code	0424		CONFERENCE FEES		Index Code	PD600			
							SBE	No-No Available CBE			
194782348	CRUZ, DOLLY	**********3427	08/25/2017	08/28/2017	Unknown	SQ *KONSTRUCTURE	WASHINGTON, DC	7392	$0.00	$3,350.00	Purchase
		NOTES		Operations/Glass Door Repairs/FY17/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE300			
							SBE	Yes			
194846789	SHAW, REBECCA	**********0350	08/24/2017	08/28/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$581.40	Purchase
		NOTES		DEL/office supplies/FY17/0100/20/201/LE800/LE801/ Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
194856180	WASHINGTON, LAQUAINA	**********6552	08/24/2017	08/28/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$1,737.93	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		FY17\0020\0201\LD10F\L110F\Total Office Products\$1,737.93							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		L110F		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LD10F		
							SBE		Yes		
194857044	GADSDEN, ALICIA	**********3206	08/24/2017	08/28/2017	Unknown	THE DRISKILL HOTEL	AUSTIN, TX	3640	$0.00	$540.50	Purchase
		NOTES		Postsecondary and Career Education/CED/Joseph Green to attend the ACTE Best Practices and Innovations 2017 Conference in /FY17/100/40/402/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE708		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE700		
							SBE		No-No Available CBE		
194867588	JOHNSON, JOCELYN A	**********9163	08/25/2017	08/28/2017	Unknown	SMARTSHEET	8554202395, WA	5734	$0.00	$120.82	Purchase
		NOTES		DAR/Additional License/FY17/100/70/711/LE100/LE102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE102		
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code		LE100		
							SBE		No-Explain in Notes		
194891911	BOWEN, KIERAN	**********5297	08/24/2017	08/28/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	$0.00	$2.95	Purchase
		NOTES		ESSE/Tolls for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		0100		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		NP100		
							SBE		No-Explain in Notes		
194921913	KENNEDY, MABEL	**********6896	08/28/2017	08/29/2017	Unknown	BESTBUYCOM563	800-3733050, MN	5732	$321.64	$4,999.95	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Operations/ESSE/Monitors for the move/FY17/0799/70/710/71MED/17MEDI/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070			EQUIPMENT & EQUIPMENT RENTAL	PCA Code		17MEDI		
		Object Code	0710			IT HARDWARE ACQUISITIONS	Index Code		71MED		
							SBE		No-Explain in Notes		
194922468	CRUZ, DOLLY	**********3427	08/23/2017	08/29/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	$0.00	($366.00)	Purchase
		NOTES		Human Resources/Refund/Membership/Jeanetta Johnson/FY17/100/40/424/MECOS/ME102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		ME102		
		Object Code	0408			PROF SERVICE FEES	Index Code		MECOS		
							SBE		No-Explain in Notes		
194922469	CRUZ, DOLLY	**********3427	08/29/2017	08/29/2017	Unknown	DISPUTE REBILL	CHICAGO, IL	5733	$0.00	$85.98	Purchase
		NOTES		Sumner School/Rebilled Dispute through JP Morgan/FY17/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		LE301		
		Object Code	0201			OFFICE SUPPLIES	Index Code		LE300		
							SBE		No-Explain in Notes		
194922470	CRUZ, DOLLY	**********3427	08/28/2017	08/29/2017	Unknown	BESTBUYCOM718	800-3733050, MN	5732	$321.64	$4,999.95	Purchase
		NOTES		Operations/Monitors for the move/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		ME102		
		Object Code	0408			PROF SERVICE FEES	Index Code		MECOS		
							SBE		No-Explain in Notes		
194922471	CRUZ, DOLLY	**********3427	08/29/2017	08/29/2017	Unknown	AMERICAN MUSICAL SUPPL	800-458-4076, NJ	5733	$0.00	$499.99	Purchase

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		NOTES		Sumner School/Portable PA System/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
194953088	POWELL, JAMES	**********5033	08/28/2017	08/29/2017	Unknown	SEWELL DIRECT	08007091345, UT	5732	$0.00	$180.53	Purchase
		NOTES		TOM/FONTENOT/CIO/HDMI VIDEO LINK							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E400			
							Index Code	E404			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
194991358	CRUZ, DOLLY	**********3427	08/29/2017	08/30/2017	Unknown	ZORO TOOLS INC	855-2899676, IL	5085	$0.00	$151.01	Purchase
		NOTES		Operations/Dry Erase Markers/Transaction Date 8/29/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
194991359	CRUZ, DOLLY	**********3427	08/29/2017	08/30/2017	Unknown	ETSY.COM - ARTANDSTICK	BROOKLYN, NY	5699	$0.00	$68.99	Purchase
		NOTES		Risk Management/Customized Twitter Selfie Frame/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
195041337	GADSDEN, ALICIA	**********3206	08/29/2017	08/30/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	$845.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/HELC/Jocelyn Harris to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	SP706			
							Index Code	SP700			
		Object Code	0402			TRAVEL - OUT OF CITY					
							SBE	No-No Available CBE			
195041338	GADSDEN, ALICIA	**********3206	08/29/2017	08/30/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	$507.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	SP706			
							Index Code	SP700			
		Object Code	0402			TRAVEL - OUT OF CITY					
							SBE	No-No Available CBE			
195041339	GADSDEN, ALICIA	**********3206	08/29/2017	08/30/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	$1,014.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Alesia Henry to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	SP706			
							Index Code	SP700			
		Object Code	0402			TRAVEL - OUT OF CITY					
							SBE	No-No Available CBE			
195043532	GLASS, KENDRA	**********1458	08/29/2017	08/30/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDERAB, DC	5044	$0.00	$168.23	Purchase
		NOTES		Health and Wellness/National School Lunch/Office supplies for new employee Tyler Baer 8200/FY17/0020/0201/SE177/GE500/000SAE1/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code	SE177			
		Object Code	0201			OFFICE SUPPLIES	Index Code	GE500			
							SBE	Yes			
195043533	GLASS, KENDRA	**********1458	08/29/2017	08/30/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDERAB, DC	5044	$0.00	$94.90	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Office Supplies for the new Assistant Superintendent Heidi Schumacher 0100/FY17/0020/0201/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE501			
		Object Code	0201	OFFICE SUPPLIES			Index Code	LE500			
							SBE	Yes			
195043534	GLASS, KENDRA	**********1458	08/29/2017	08/30/2017	Unknown	NAAEE	02024190412, DC	8299	$0.00	$625.00	Purchase
		NOTES		Health and Wellness/Environmental Literacy/ Travel and training conference registration fee for Grace Manubay 0111/FY17/17HSA/17HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	17HSA			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	17HSA			
							SBE	No-Explain in Notes			
195061804	DUCKETT, ALFONZO	**********2702	08/29/2017	08/30/2017	Unknown	SSI*SCHOOL SPECIALTY	888-388-3224, WI	5969	$121.44	$2,233.44	Purchase
		NOTES		ASO/Front Office Supplies/FY17/100/40/408/MECOS/ME102/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ME102			
		Object Code	0408	PROF SERVICE FEES			Index Code	MECOS			
							SBE	Yes			
195089978	TODD, LORI	**********8862	08/30/2017	08/31/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$1,318.43	Purchase
		NOTES		DOT/Balance for Wave 2 of SY Mailing/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	17MED			
		Object Code	0408	PROF SERVICE FEES			Index Code	17MED			
							SBE	Yes			
195122042	SHAW, REBECCA	**********0350	08/30/2017	08/31/2017	Unknown	SMK*SURVEYMONKEY.COM	971-2445555, CA	5968	$0.00	$300.00	Purchase

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		NOTES		DEL/ Survey Monkey Subscription/FY17/0100/20/201/LE800/ LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		No-Explain in Notes		
195135213	GLASS, KENDRA	**********1458	08/30/2017	08/31/2017	Unknown	NAAEE	02024190412, DC	8299	$0.00	($140.00)	Purchase
		NOTES		Health and Wellness/Environmental Literacy/ Travel and training conference refund registration fee for Grace Manubay 0111/FY17/17HSA/17HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		17HSA		
							SBE		No-Explain in Notes		
195170159	CREIGHTON-WADE, SADE	**********6947	08/31/2017	09/01/2017	Unknown	CRESTLINE SPECIALTIES	02077777075, ME	5999	$0.00	$4,745.69	Purchase
		NOTES		Postsecondary and Career Education/CED/Services/FY17/8200/40/408/LE700/LE708/Local							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE700		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE708		
							SBE		Yes		
195178942	CRUZ, DOLLY	**********3427	08/31/2017	09/01/2017	Unknown	ZORO TOOLS INC	855-2899676, IL	5085	$0.00	$151.01	Purchase
		NOTES		Operations/Dry Erase Markers/Transaction Date 8/31/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0408		PROF SERVICE FEES		Index Code		MECOS		
							SBE		No-Explain in Notes		
195211618	SHAW, REBECCA	**********0350	08/30/2017	09/01/2017	Unknown	AMERICAN 00186506405945	BELLEVUE, WA	3001	$0.00	$456.40	Purchase

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		NOTES		DEL/ Tommie Totten/Flight/FY17/0100/40/402/LE800/ LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
195211619	SHAW, REBECCA	**********0350	08/30/2017	09/01/2017	Unknown	DELTA 00686506076981	BELLEVUE, WA	3058	$0.00	$371.00	Purchase
		NOTES		DEL/ Eva Laguerre Travel/FY17/0100/40/402/LE800/LE801/ Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
195211620	SHAW, REBECCA	**********0350	08/31/2017	09/01/2017	Unknown	NBCDI	2028332220, DC	8398	$0.00	$450.00	Purchase
		NOTES		DEL/ Elizabeth Groginsky Conference registration/FY17/0100/40/402/LE800/ LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
195223444	GADSDEN, ALICIA	**********3206	08/30/2017	09/01/2017	Unknown	NASDCTEC	3015889630, MD	8299	$0.00	$270.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Kendra Smith to attend the 2017 Advance CTE Spring Meeting in Washington, DC/FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE708		
							Index Code		LE700		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-No Available CBE		
195223445	GADSDEN, ALICIA	**********3206	08/30/2017	09/01/2017	Unknown	NASDCTEC	3015889630, MD	8299	$0.00	$500.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/CED/Joseph Green to attend the 2017 Advance CTE Fall Meeting in Linthicum Heights, MD/FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE708			
		Object Code	0401	TRAVEL - LOCAL			Index Code	LE700			
							SBE	No-No Available CBE			
195223446	GADSDEN, ALICIA	**********3206	08/30/2017	09/01/2017	Unknown	NASDCTEC	3015889630, MD	8299	$0.00	$500.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Kendra Smith to attend the 2017 Advance CTE Fall Meeting in Linthicum Heights, MD/FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE708			
		Object Code	0401	TRAVEL - LOCAL			Index Code	LE700			
							SBE	No-No Available CBE			
195223447	GADSDEN, ALICIA	**********3206	08/30/2017	09/01/2017	Unknown	NASDCTEC	3015889630, MD	8299	$0.00	$500.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Kim Freeland to attend the 2017 Advance CTE Fall Meeting in Linthicum Heights, MD/FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE708			
		Object Code	0401	TRAVEL - LOCAL			Index Code	LE700			
							SBE	No-No Available CBE			
195223448	GADSDEN, ALICIA	**********3206	08/30/2017	09/01/2017	Unknown	NASDCTEC	3015889630, MD	8299	$0.00	$500.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Chad Maclin to attend the 2017 Advance CTE Fall Meeting in Linthicum Heights, MD/FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE708			
		Object Code	0401	TRAVEL - LOCAL			Index Code	LE700			
							SBE	No-No Available CBE			

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195223449	GADSDEN, ALICIA	**********3206	08/31/2017	09/01/2017	Unknown	HOTEL ALBUQ AT OLD TOW	ALBUQUERQUE, NM	7011	$0.00	$541.41	Purchase
	NOTES	Postsecondary and Career Education/CED/Joseph Green to attend the ACTE Best Practices and Innovations Conference in Albuquerque, NM/FY17/100/40/402/LE700/LE708/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE708			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	LE700			
							SBE	No-No Available CBE			
195225324	GLASS, KENDRA	**********1458	08/31/2017	09/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
	NOTES	Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 21 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17HSA			
	Object Code	0401		TRAVEL - LOCAL			Index Code	17HSA			
							SBE	No-Explain in Notes			
195225325	GLASS, KENDRA	**********1458	08/30/2017	09/01/2017	Unknown	AMERICAN ACADEMY OF PE	888-227-1770, IL	8699	$0.00	$1,170.00	Purchase
	NOTES	Health and Wellness/PREP Curriculum and Pediatrics in Review subscription for Heidi Schumacher 0111/FY17/0040/0408/17HSA/17HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17HSA			
	Object Code	0408		PROF SERVICE FEES			Index Code	17HSA			
							SBE	No-Explain in Notes			
195225326	GLASS, KENDRA	**********1458	08/31/2017	09/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
	NOTES	Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 15 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		SBE	No			
195225327	GLASS, KENDRA	**********1458	08/31/2017	09/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 23 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-Explain in Notes			
195225328	GLASS, KENDRA	**********1458	08/31/2017	09/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 19 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-Explain in Notes			
195242111	HAYES, MAISHA	**********3835	08/31/2017	09/01/2017	Unknown	EXPEDIA 7292242012963	EXPEDIA.COM, WA	4722	$0.00	$3.94	Purchase
		NOTES		Human Resources/Booking Fee/Quiyana Hall attended the EHCLI Program/Flight/FY17/0799/40/402/MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
195287702	TODD, LORI	**********8862	08/31/2017	09/04/2017	Unknown	HYATT HOTELS BELLEVUE	BELLEVUE, WA	3640	$0.00	$1,252.70	Purchase
		NOTES		DOT/Hotel for Stormwater Conference for Jocelyn Johnson/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17MED		
							Index Code		17MED		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
195289310	CRUZ, DOLLY	**********3427	09/01/2017	09/04/2017	Unknown	BESTBUYCOM80421 5004656	888-BESTBUY, MN	5732	($19.30)	($300.00)	Purchase
		NOTES		Operations/Credit/Price Difference/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
195289311	CRUZ, DOLLY	**********3427	09/01/2017	09/04/2017	Unknown	BESTBUYCOM80421 5004656	888-BESTBUY, MN	5732	($19.30)	($300.00)	Purchase
		NOTES		Operations/Credit/Price Difference/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
195289312	CRUZ, DOLLY	**********3427	09/01/2017	09/04/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$240.78	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP618		
							Index Code		SP300		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
195289313	CRUZ, DOLLY	**********3427	09/01/2017	09/04/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$180.21	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code SP618				
		Object Code 0408			PROF SERVICE FEES		Index Code SP300				
							SBE No-Explain in Notes				
195289314	CRUZ, DOLLY	**********3427	09/01/2017	09/04/2017	Unknown	MAGNOLIA PLUMBING INC	WASHINGTON, DC	1711	$0.00	$688.94	Purchase
		NOTES		Operations/Services/FY17/100/40/408/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE301				
		Object Code 0408			PROF SERVICE FEES		Index Code LE300				
							SBE No-Explain in Notes				
195354357	SHAW, REBECCA	**********0350	08/31/2017	09/04/2017	Unknown	DELTA 00686510007842	BELLEVUE, WA	3058	$0.00	$172.40	Purchase
		NOTES		DEL/ Elizabeth Groginsky travel/FY17/0100/40/402/LE800/LE801/ Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-Explain in Notes				
195354358	SHAW, REBECCA	**********0350	08/31/2017	09/04/2017	Unknown	OMNI ATLANTA CNN	ATLANTA, GA	3592	$0.00	$405.12	Purchase
		NOTES		DEL/ Elizabeth Groginsky travel/FY17/0100/40/402/LE800/LE801/ Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-Explain in Notes				
195364103	GADSDEN, ALICIA	**********3206	08/30/2017	09/04/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$1,860.80	Purchase
		NOTES		Postsecondary and Career Education/CED/Professional Services/FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	LE708			
		Object Code 0408			PROF SERVICE FEES		Index Code	LE700			
							SBE	Yes			
195364104	GADSDEN, ALICIA	**********3206	09/01/2017	09/04/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$513.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/General/FY17/0200/20/210/GE700/AE375/72002A_17/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0020			SUPPLIES AND MATERIALS		PCA Code	AE375			
		Object Code 0210			GENERAL		Index Code	GE700			
							SBE	Yes			
195364105	GADSDEN, ALICIA	**********3206	09/02/2017	09/04/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$109.99	Purchase
		NOTES		Postsecondary and Career Education/CED//FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	LE708			
		Object Code 0408			PROF SERVICE FEES		Index Code	LE700			
							SBE	No-Price over 12%			
195364106	GADSDEN, ALICIA	**********3206	09/02/2017	09/04/2017	Unknown	SHERATON SAN DIEGO MAR	619-2912900, CA	3503	$0.00	$638.97	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended the 2017 National College Access Network Conference in San Diego, CA/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	FP702			
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code	FP811			
							SBE	No-No Available CBE			
195364107	GADSDEN, ALICIA	**********3206	09/02/2017	09/04/2017	Unknown	SHERATON SAN DIEGO MAR	619-2912900, CA	3503	$0.00	$638.97	Purchase
		NOTES		Postsecondary and Career Education/CCR/Janae Eason attended the 2017 National College Access Network in San Diego, CA/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE707				
		Object Code 0401			TRAVEL - LOCAL		Index Code LE700 SBE No-No Available CBE				
195364108	GADSDEN, ALICIA	**********3206	09/02/2017	09/04/2017	Unknown	SHERATON SAN DIEGO MAR	619-2912900, CA	3503	$0.00	$638.97	Purchase
		NOTES		Postsecondary and Career Education/CCR/Tiffany DeJesus attended the 2017 National College Access Network in San Diego, CA/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE707				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE700 SBE No-No Available CBE				
195368359	POWELL, JAMES	**********5033	09/03/2017	09/04/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$225.00	Purchase
		NOTES		TOM/FONTENOT/CIO/IPAD TABLE STANDS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0070			EQUIPMENT & EQUIPMENT RENTAL		PCA Code E400				
		Object Code 0702			EQUIPMENT AND MACHINERY		Index Code E404 SBE No				
195372249	GLASS, KENDRA	**********1458	09/01/2017	09/04/2017	Unknown	AMERICAN SCHOOL HEALTH	703-506-7675, VA	7299	$0.00	$3,480.00	Purchase
		NOTES		Health and Wellness/Policy and Planning/ Conference registration for the individuals Yair Inspektor,Kyle Flood, Avani Dhamsania, DeMarcus Jenkins, Aimee McLaughlin, and Akilah Allen 0111/FY17/17HSA/17HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code 17HSA				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code 17HSA SBE No-Explain in Notes				
195372250	GLASS, KENDRA	**********1458	08/30/2017	09/04/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	$0.00	$1,116.14	Purchase
		NOTES		Health and Wellness/DCSAA/Office supplies for the program 0100/FY17/0020/0201/LE502/LE500 local funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE502			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
195398342	BOWEN, KIERAN	**********5297	09/01/2017	09/04/2017	Unknown	SMK*SURVEYMONKEY.COM	971-2445555, CA	5968	$0.00	$336.00	Purchase
		NOTES		ESSE/Survey Monkey membership renewal/BJ600/BJ607/40/425/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0425		MEMBERSHIP DUES		Index Code	BJ600			
							SBE	No-Explain in Notes			
195401349	HAYES, MAISHA	**********3835	08/31/2017	09/04/2017	Unknown	SPIRIT AI 48701583743040	MIRAMAR, FL	3260	$0.00	$109.19	Purchase
		NOTES		Human Resources/Flight/Quiyana Hall attended the EHCLI Program/Flight/FY17/0799/40/402/MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	MECOS			
							SBE	No-Explain in Notes			
195401350	HAYES, MAISHA	**********3835	08/31/2017	09/04/2017	Unknown	ALASKA A 02786509831243	08006545669, WA	3256	$0.00	$343.20	Purchase
		NOTES		Human Resources/Flight/Quiyana Hall attended the EHCLI Program/Flight/FY17/0799/40/402/MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	MECOS			
							SBE	No-Explain in Notes			
195401351	HAYES, MAISHA	**********3835	09/01/2017	09/04/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$14.37	$264.36	Purchase
		NOTES		Operations/Laminator/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0408		PROF SERVICE FEES		Index Code	MECOS			
							SBE	No-Explain in Notes			
195456132	CREIGHTON-WADE, SADE	**********6947	09/05/2017	09/06/2017	Unknown	MOLESKINE	WASHINGTON, DC	5943	$0.00	$698.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Services/FY17/8200/20/201/LE700/LE708/Local							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE700			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE708			
							SBE	No-No Available CBE			
195456133	CREIGHTON-WADE, SADE	**********6947	09/05/2017	09/06/2017	Unknown	MOLESKINE	WASHINGTON, DC	5943	$0.00	$79.80	Purchase
		NOTES		Postsecondary and Career Education/CED/Services/FY17/8200/20/201/LE700/LE708/Local							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE700			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE708			
							SBE	No-No Available CBE			
195461684	TODD, LORI	**********8862	09/05/2017	09/06/2017	Unknown	SHRM LEARNING SYSTM	4029357733, MN	8220	$0.00	($47.71)	Purchase
		NOTES		DOT/Sales Tax Credit for SHRM Learning System for C. Lee/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code	17MED			
							SBE	No-No Available CBE			
195461685	TODD, LORI	**********8862	09/05/2017	09/06/2017	Unknown	SHRM LEARNING SYSTM	6519052600, MN	8220	$0.00	$867.71	Purchase
		NOTES		DOT/SHRM Self Study System for Carole Lee/FY17/799/40-419/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code 17MED				
		Object Code 0419			TUITION FOR EMPLOYEE TRAINING		Index Code 17MED SBE No-No Available CBE				
195526743	KENNEDY, MABEL	**********6896	09/06/2017	09/07/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	$0.00	$299.00	Purchase
		NOTES		ESSE APS\72010A\17\GE600\TS277\8200\0040\0425 This request has been approved by Renu OliVer, Sharon Gaskins, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions, please contact mabel.kenn edy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code GE 600				
		Object Code 0425			MEMBERSHIP DUES		Index Code TS277 SBE No-No Available CBE				
195526744	KENNEDY, MABEL	**********6896	09/06/2017	09/07/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	$0.00	$299.00	Purchase
		NOTES		ESSE \APS\72010A\17\GE600\TS277\8200\0040\0425\ This request has been approved by Renu Oliver, Sharon Gaskins, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code GE600				
		Object Code 0425			MEMBERSHIP DUES		Index Code TS277 SBE No-No Available CBE				
195526745	TODD, LORI	**********8862	09/05/2017	09/07/2017	Unknown	SHRM*MEMBER600 723017	1800444500, VA	8699	$0.00	$179.00	Purchase
		NOTES		DOT/SHRM Membership for Carole Lee/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code 17MED				
		Object Code 0419			TUITION FOR EMPLOYEE TRAINING		Index Code 17MED SBE No-No Available CBE				
195526746	TODD, LORI	**********8862	09/07/2017	09/07/2017	Unknown	LULU	MORRISVILLE, NC	5111	$0.00	$463.87	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DOT/Best Practices in Student Transportation (35)/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		17MED		
		Object Code	0419	TUITION FOR EMPLOYEE TRAINING			Index Code		17MED		
							SBE		No-No Available CBE		
195527466	CRUZ, DOLLY	**********3427	09/05/2017	09/07/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$3,692.00	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		ME102		
		Object Code	0408	PROF SERVICE FEES			Index Code		MECOS		
							SBE		Yes		
195527467	CRUZ, DOLLY	**********3427	09/05/2017	09/07/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$516.00	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		ME102		
		Object Code	0408	PROF SERVICE FEES			Index Code		MECOS		
							SBE		Yes		
195527468	CRUZ, DOLLY	**********3427	09/04/2017	09/07/2017	Unknown	SOFITEL CHICAGO FD	CHICAGO, IL	3641	$0.00	$746.67	Purchase
		NOTES		Operations/FOIA Officer/Mona Patel attended the 2017 ASAP FOIA/Privacy Act Training Workshop/Hotel/FY17/100/40/402/LE900/ LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE901		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		LE900		
							SBE		No-Explain in Notes		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
195557710	SHAW, REBECCA	**********0350	09/05/2017	09/07/2017	Unknown	AMTRAK .CO2480663519280	08008727245, DC	4112	$0.00	$192.00	Purchase
	NOTES	DEL/ Elizabeth Groginsky Train Ticket for official travel/FY17/0100/40/402/LE800/LE801/ Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE801			
							Index Code	LE800			
	Object Code	0402	TRAVEL - OUT OF CITY				SBE	No-No Available CBE			
195565724	POWELL, JAMES	**********5033	09/07/2017	09/07/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$517.90	Purchase
	NOTES	TOM/FONTENOT/CIO/SCANNER SETUP INVENTORY MGMT									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	E400			
							Index Code	E404			
	Object Code	0409	CONTRACTUAL SERVICES - OTHER				SBE	No			
195565725	POWELL, JAMES	**********5033	09/07/2017	09/07/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$115.99	Purchase
	NOTES	TOM/FONTENOT/CIO/HDMI CABLES									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL				PCA Code	E900			
							Index Code	E901			
	Object Code	0702	EQUIPMENT AND MACHINERY				SBE	No			
195565726	POWELL, JAMES	**********5033	09/07/2017	09/07/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$3,894.57	Purchase
	NOTES	GREGORY/ELLIS/COO/(3) DELL XPS									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL				PCA Code	E300			
							Index Code	E301			
	Object Code	0702	EQUIPMENT AND MACHINERY				SBE	No			
195565727	POWELL, JAMES	**********5033	09/07/2017	09/07/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$1,101.25	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		TOM/FONTENOT/CIO/DELL MICE & KEYBOARD REFRESH							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	E400			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	E404			
							SBE	No			
195568073	GADSDEN, ALICIA	**********3206	09/01/2017	09/07/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$786.25	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE708			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
195569673	GLASS, KENDRA	**********1458	09/06/2017	09/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 11 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		Index Code	17HSA			
							SBE	No-Explain in Notes			
195569674	GLASS, KENDRA	**********1458	09/06/2017	09/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 20 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		Index Code	17HSA			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
195569675	GLASS, KENDRA	**********1458	09/06/2017	09/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
	NOTES	Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 22 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
	Object Code	0401			TRAVEL - LOCAL		SBE	No-Explain in Notes			
195569676	GLASS, KENDRA	**********1458	09/06/2017	09/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
	NOTES	Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 24 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
	Object Code	0401			TRAVEL - LOCAL		SBE	No-Explain in Notes			
195582165	BOWEN, KIERAN	**********5297	09/06/2017	09/07/2017	Unknown	USGOVT PRINT OFC 32	202-512-0854, DC	9399	$0.00	$120.00	Purchase
	NOTES	ESSE/Federal Regulation Books for ESSE Staff/LE600/LE601/20/201/100									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code	LE601			
	Object Code	0201			OFFICE SUPPLIES		Index Code	LE600			
							SBE	No-Explain in Notes			
195582166	BOWEN, KIERAN	**********5297	09/06/2017	09/07/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	$0.00	$108.95	Purchase
	NOTES	ESSE/EDGAR Books for ESSE Staff/GE600/TS277/20/204/8200									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code	TS277			
	Object Code	0204			EDUCATIONAL		Index Code	GE600			
							SBE	No-Explain in Notes			

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195615885	KENNEDY, MABEL	**********6896	09/07/2017	09/08/2017	Unknown	DATACAMP INC.	4158419347, NY	7299	$0.00	$300.00	Purchase
	NOTES	This request has been approved by Renu Oliver, Sharon Gaskins, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	GE600			
							Index Code	TS277			
	Object Code	0425		MEMBERSHIP DUES			SBE	No-No Available CBE			
195615886	TODD, LORI	**********8862	09/07/2017	09/08/2017	Unknown	SQU*SQ *WILSON DEPENDA	WASHINGTON, DC	8999	$0.00	$1,144.00	Purchase
	NOTES	DOT/Transport Chairs for Terminal Ops (5)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408		PROF SERVICE FEES			SBE	Yes			
195615887	TODD, LORI	**********8862	09/07/2017	09/08/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$109.99	Purchase
	NOTES	DOT/Car Seat for SW/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No timely deliver			
195615888	TODD, LORI	**********8862	09/06/2017	09/08/2017	Unknown	REHABILITATION EQUIPME	ALEXANDRIA, VA	5047	$0.00	$1,192.50	Purchase
	NOTES	DOT/Specialized Car Seat and Equipment for RJ/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No Available CBE			

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195615889	TODD, LORI	**********8862	09/06/2017	09/08/2017	Unknown	NEW HAVEN MOVING EQUIP	ALEXANDRIA, VA	4214	$20.86	$417.16	Purchase
	NOTES	DOT/48x24x28 Moving Boxes for Surplus/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No Available CBE			
195616714	CRUZ, DOLLY	**********3427	09/07/2017	09/08/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$7.50	Purchase
	NOTES	Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	SP618			
							Index Code	SP300			
	Object Code	0408		PROF SERVICE FEES			SBE	No-Explain in Notes			
195616715	CRUZ, DOLLY	**********3427	09/07/2017	09/08/2017	Unknown	WW GRAINGER	877-2022594, IL	5085	$6.63	$133.88	Purchase
	NOTES	Risk Management/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ME102			
							Index Code	MECOS			
	Object Code	0408		PROF SERVICE FEES			SBE	No-Explain in Notes			
195616716	CRUZ, DOLLY	**********3427	09/08/2017	09/08/2017	Unknown	TARGET.COM *	800-591-3869, MN	5310	$0.00	$314.05	Purchase
	NOTES	Risk Management/Supplies/Motorola 35 Mile 3 Pack/FY17/100/40/408/MECOS/ME102/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ME102			
							Index Code	MECOS			
	Object Code	0408		PROF SERVICE FEES			SBE	No-Explain in Notes			

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195652615	SHAW, REBECCA	**********0350	09/06/2017	09/08/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$955.00	Purchase
	NOTES	DEL/Licensing Forms/FY17/0100/20/201/LE800/LE801/ Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE801			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE800			
							SBE	Yes			
195661904	POWELL, JAMES	**********5033	09/07/2017	09/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$569.70	Purchase
	NOTES	TOM/FONTENOT/CIO/APPLE EAR BUDS									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code	E900			
	Object Code	0702		EQUIPMENT AND MACHINERY			Index Code	E901			
							SBE	No			
195661905	POWELL, JAMES	**********5033	09/06/2017	09/08/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	$0.00	$461.80	Purchase
	NOTES	TOM/FONTENOT/CIO/LARGE FORMAT PAPER REPLACEMENT									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	E400			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			Index Code	E404			
							SBE	No			
195661906	POWELL, JAMES	**********5033	09/07/2017	09/08/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$862.36	Purchase
	NOTES	TOM/FONTENOT/CIO/TONER									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code	E400			
	Object Code	0702		EQUIPMENT AND MACHINERY			Index Code	E404			
							SBE	No			
195661907	POWELL, JAMES	**********5033	09/07/2017	09/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$63.80	Purchase

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Transaction Detail with Accounting Codes and Notes

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		TOM/FONTENOT/CIO/IPHONE SCREEN REPLACEMENT							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		E400		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		E404		
							SBE		No		
195661908	POWELL, JAMES	**********5033	09/07/2017	09/08/2017	Unknown	SEWELL DIRECT	08007091345, UT	5732	$0.00	$3,632.67	Purchase
		NOTES		TOM/FONTENOT/CIO/HDMI VIDEO LINKS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E900		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		E901		
							SBE		No		
195663716	WASHINGTON, LAQUAINA	**********6552	09/07/2017	09/08/2017	Unknown	BESTBUYCOM658	800-3733050, MN	5732	$125.62	$1,952.67	Purchase
		NOTES		OCFO/Monitors/FY17/0799/70/710/71MED/17MEDI/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		17MEDI		
		Object Code	0710		IT HARDWARE ACQUISITIONS		Index Code		71MED		
							SBE		No-Explain in Notes		
195666348	GLASS, KENDRA	**********1458	09/07/2017	09/08/2017	Unknown	WESTIN (WESTIN HOTELS)	303-4105000, CO	3513	$0.00	$801.00	Purchase
		NOTES		Health and Wellness/Nutrition Programs/ Travel and training for the individual Lindsey Palmer 8200/FY17/0040/0402/SE177/GE500/000SAE/17/71SAE/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SE177		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE500		
							SBE		No-Explain in Notes		
195666349	GLASS, KENDRA	**********1458	09/07/2017	09/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 28 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
		Object Code	0401		TRAVEL - LOCAL		Index Code		17HSA		
							SBE		No-Explain in Notes		
195666350	GLASS, KENDRA	**********1458	09/07/2017	09/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 27 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA		
		Object Code	0401		TRAVEL - LOCAL		Index Code		17HSA		
							SBE		No-Explain in Notes		
195681118	BOWEN, KIERAN	**********5297	09/07/2017	09/08/2017	Unknown	TOUCAN	3018586020, MD	5399	$0.00	$325.00	Purchase
		NOTES		ESSE/Printing for Annual Parent Summit/Bj600/BJ607/40/411/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code		BJ600		
							SBE		Yes		
195681119	BOWEN, KIERAN	**********5297	09/08/2017	09/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$1,718.10	Purchase
		NOTES		ESSE/Homeless Starter Kit Supplies/PD600/DE601/20/201/8450							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		DE604		
		Object Code	0201		OFFICE SUPPLIES		Index Code		PD600		
							SBE		No-Explain in Notes		
195735108	KENNEDY, MABEL	**********6896	09/08/2017	09/11/2017	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	$0.00	$210.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE APS/FY17/72010A/GE600/TS277/0040/0425/Grant This request has been approved by Etai Mizrav, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	GE600			
							Index Code	TS277			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-No Available CBE			
195735109	TODD, LORI	**********8862	09/08/2017	09/11/2017	Unknown	EASY WAY SAFETY SERVIC	05138915692, OH	7399	$0.00	$2,519.00	Purchase
		NOTES		DOT/STAR Child Restraint Seats (22)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No timely deliver			
195736683	CRUZ, DOLLY	**********3427	09/08/2017	09/11/2017	Unknown	CUSTOMINK LLC	8002934232, VA	5699	$0.00	$769.34	Purchase
		NOTES		Operations/Shirts/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
195736684	CRUZ, DOLLY	**********3427	09/08/2017	09/11/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$7.29	Purchase
		NOTES		Student Residency/Mailing of certified letter/FY17/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
							Index Code	SP300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			

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195736685	CRUZ, DOLLY	**********3427	09/10/2017	09/11/2017	Unknown	AT&T EXECUTIVE1619920 0	AUSTIN, TX	7011	$0.00	$961.40	Purchase
	NOTES	Sumner School/Hotel/Kimberly Springle attended the 2017 Annual Meeting/FY17/100/40/402/LE300/LE301/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE301			
	Object Code	0402	TRAVEL - OUT OF CITY				Index Code	LE300			
							SBE	No-Explain in Notes			
195821945	POWELL, JAMES	**********5033	09/08/2017	09/11/2017	Unknown	CDATA SOFTWARE INC	800-2357250, NC	5045	$0.00	$299.00	Purchase
	NOTES	TOM/FONTENOT/CIO/ADT DATA DRIVER									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	E400			
	Object Code	0409	CONTRACTUAL SERVICES - OTHER				Index Code	E404			
							SBE	No			
195821946	POWELL, JAMES	**********5033	09/07/2017	09/11/2017	Unknown	DLT SOLUTIONS 703 -773-	HERNDON, VA	7372	$0.00	$2,379.93	Purchase
	NOTES	TOM/FONTENOT/CIO/SOLARWINDS APP MONITORING									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	E400			
	Object Code	0409	CONTRACTUAL SERVICES - OTHER				Index Code	E404			
							SBE	No			
195821947	POWELL, JAMES	**********5033	09/11/2017	09/11/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$391.90	Purchase
	NOTES	TOM/FONTENOT/CIO/INVENTORY SCANNERS									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL				PCA Code	E900			
	Object Code	0702	EQUIPMENT AND MACHINERY				Index Code	E901			
							SBE	No			

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195884720	TODD, LORI	**********8862	09/11/2017	09/12/2017	Unknown	BUS MGMT DAILY	8005432055, VA	2741	$0.00	$197.00	Purchase
	NOTES	DOT/Webinar-Coaching Skills for Managers & Supervisors for Terminal Ops/FY17/799/40/425/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0425		MEMBERSHIP DUES			SBE	No-No Available CBE			
195884721	TODD, LORI	**********8862	09/11/2017	09/12/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$325.00	Purchase
	NOTES	DOT/Recognition Award for Ta-Tanisha Wallace/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408		PROF SERVICE FEES			SBE	Yes			
195885302	CRUZ, DOLLY	**********3427	09/11/2017	09/12/2017	Unknown	NABSE	02026086310, DC	7399	$0.00	$1,000.00	Purchase
	NOTES	Human Resources/Membership/Lilly Khan/FY17/100/40/425/LE900/LE901/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE901			
							Index Code	LE900			
	Object Code	0425		MEMBERSHIP DUES			SBE	No-Explain in Notes			
195910161	SHAW, REBECCA	**********0350	09/11/2017	09/12/2017	Unknown	DELTA 00621863484664	CINCINNATI, OH	3058	$0.00	$272.00	Purchase
	NOTES	DEL/ Elizabeth Groginsky travel/FY17/0100/40/402/LE800/LE801/ Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE801			
							Index Code	LE800			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			
195910162	SHAW, REBECCA	**********0350	09/11/2017	09/12/2017	Unknown	OMNI ATLANTA CNN	ATLANTA, GA	3592	$0.00	$202.56	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DEL/ Elizabeth Groginsky travel/FY17/0100/40/402/LE800/LE801/ Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
195917806	GLASS, KENDRA	**********1458	09/11/2017	09/12/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDE RAB, DC	5044	$0.00	$606.87	Purchase
		NOTES		Health and Wellness/Nutrition Programs/Office supplies for new employees/ 0100/FY17/0020/0201/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE501		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE500		
							SBE		Yes		
195917807	GLASS, KENDRA	**********1458	09/11/2017	09/12/2017	Unknown	STUDIO98	7272651830, FL	5045	$0.00	$700.00	Purchase
		NOTES		Health and Wellness/DCSAA/Website maintenance support plan 7 months 0100/FY17/0408/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE502		
							Index Code		LE500		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
195953515	KENNEDY, MABEL	**********6896	09/12/2017	09/13/2017	Unknown	USPS PO 1049780113	WASHINGTON, DC	9402	$0.00	$225.00	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0040/0416/local This request has been approved by Adrienne Rodriguez, Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
							Index Code		BJ600		
		Object Code	0416		POSTAGE		SBE		No-No Available CBE		

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195953516	KENNEDY, MABEL	**********6896	09/11/2017	09/13/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$2,741.00	Purchase
	NOTES	ESSE CLASS/FY17/BJ600/BJ607/0040/0411/local This request has been approved by Adrienne Rodriguez, Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
	Object Code	0411			PRINTING, DUPLICATING, ETC		Index Code	BJ600			
							SBE	No-No Available CBE			
195953517	TODD, LORI	**********8862	09/11/2017	09/13/2017	Unknown	NATIONAL ASSOCIATION F	5184523611, NY	8699	$0.00	$333.44	Purchase
	NOTES	DOT/Transporting Children with Disabilities Guide for Terminal Ops (16)/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	17MED			
	Object Code	0419			TUITION FOR EMPLOYEE TRAINING		Index Code	17MED			
							SBE	No-No Available CBE			
195953518	TODD, LORI	**********8862	09/11/2017	09/13/2017	Unknown	SP * INTELLIGENTCHANGE	6472864485, ON	5691	$0.00	$269.75	Purchase
	NOTES	DOT/Journals (15)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	17MED			
	Object Code	0408			PROF SERVICE FEES		Index Code	17MED			
							SBE	No-No Available CBE			
195953519	TODD, LORI	**********8862	09/11/2017	09/13/2017	Unknown	ONLC TRAINING CENTERS	302-225-4470, DE	8299	$0.00	$995.00	Purchase
	NOTES	DOT/Qlik Sense Introduction Course for Eric Rice/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
		Object Code 0408			PROF SERVICE FEES		SBE	No-No Available CBE			
195954325	CRUZ, DOLLY	**********3427	09/12/2017	09/13/2017	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	$0.00	$199.00	Purchase
		NOTES		Human Resources/Membership/FY17/100/40/425/ LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	LE901			
							Index Code	LE900			
		Object Code 0425			MEMBERSHIP DUES		SBE	No-Explain in Notes			
195998343	GLASS, KENDRA	**********1458	09/11/2017	09/13/2017	Unknown	U-STORE WASHINGTON	WASHINGTON, DC	4225	$0.00	$2,460.00	Purchase
		NOTES		Health and Wellness/DCSAA/ Yearly Storage fees for DCSAA Program 0619/FY17/0408/0408/SP619/SP500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	SP619			
							Index Code	SP500			
		Object Code 0408			PROF SERVICE FEES		SBE	No-Explain in Notes			
196014187	HAYES, MAISHA	**********3835	09/11/2017	09/13/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	$0.00	$1,493.58	Purchase
		NOTES		Communications Translation Materials/ 0799/FY17/0408/MECOS/ME102/71MEDI17/$1493.58							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code 0408			PROF SERVICE FEES		SBE	Yes			
196042539	CRUZ, DOLLY	**********3427	09/13/2017	09/14/2017	Unknown	HOTEL MONACO-SEATTLE	SEATTLE, WA	7011	$0.00	$547.00	Purchase
		NOTES		Human Resources/Quiyana Hall attended the EHCLI Professional Development/Hotel/FY17/100/40/402/ MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	MECOS			
							SBE	No-Explain in Notes			
196042540	CRUZ, DOLLY	**********3427	09/13/2017	09/14/2017	Unknown	ZORO TOOLS INC	855-2899676, IL	5085	$0.00	$186.54	Purchase
		NOTES		Operations/Supplies/Dry Erase Markers/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0408		PROF SERVICE FEES		Index Code	MECOS			
							SBE	No-Explain in Notes			
196042541	CRUZ, DOLLY	**********3427	09/13/2017	09/14/2017	Unknown	SPEEDISHUTTLE SEATTLE	SEATTLE, WA	4789	$0.00	$30.38	Purchase
		NOTES		Human Resources/Shuttle/Quiyana Hall attended the Emerging Human Capital Leaders Initiative/FY17/0799/40/402/MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	MECOS			
							SBE	No-Explain in Notes			
196083439	POWELL, JAMES	**********5033	09/13/2017	09/14/2017	Unknown	SQ *SQ *TRINITY INTEGR	GOSQ.COM, TX	7392	$0.00	$2,625.00	Purchase
		NOTES		TOM/FONTENOT/CIO/INVENTORY APP DEVELOPMENT							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	E400			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	E404			
							SBE	No			
196085093	WASHINGTON, LAQUAINA	**********6552	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		FY17\0040\0401\L110F\LD10F\Smart Trip load to 0887\$100.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
							Index Code	LD10F			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-Explain in Notes			
196085094	WASHINGTON, LAQUAINA	**********6552	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		FY17\0040\0401\L110F\LD10F\Smart Trip load to 2649\$100.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
							Index Code	LD10F			
		Object Code	0401		TRAVEL - LOCAL		SBE				
196085095	WASHINGTON, LAQUAINA	**********6552	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		FY17\0040\0401\L110F\LD10F\Smart Trip load to 0887\$100.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
							Index Code	LD10F			
		Object Code	0401		TRAVEL - LOCAL		SBE				
196085969	GADSDEN, ALICIA	**********3206	09/12/2017	09/14/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	$0.00	$115.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/40/411/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
							Index Code	LE700			
		Object Code	0411		PRINTING, DUPLICATING, ETC		SBE	No-No Available CBE			
196085970	GADSDEN, ALICIA	**********3206	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Professional Services/FY17/100/40/408/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
196085971	GADSDEN, ALICIA	**********3206	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Professional Services/FY17/100/40/408/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
196085972	GADSDEN, ALICIA	**********3206	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Professional Services/FY17/100/40/408/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
196129587	CREIGHTON-WADE, SADE	**********6947	09/14/2017	09/15/2017	Unknown	METRO JGB BULK SALES	WASHINGTON, DC	4111	$0.00	$4,500.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Services/FY17/8200/40/408/LE700/LE709/Local							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
							Index Code	LE709			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
196138839	KENNEDY, MABEL	**********6896	09/15/2017	09/15/2017	Unknown	SMART CITY NETWORKS	702-943-6063, NV	4812	$0.00	$1,326.56	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0041/0409/local This request has been approved by Sheryl Hamilton, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No-No Available CBE			
196138840	TODD, LORI	**********8862	09/14/2017	09/15/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$1,125.00	Purchase
		NOTES		DOT/Deposit-Letterhead and Envelopes for PRC/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
							Index Code	17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE	Yes			
196138841	TODD, LORI	**********8862	09/14/2017	09/15/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$937.50	Purchase
		NOTES		DOT/Deposit-Recruitment Postcards and Brochures for Motor Vehicle Operators and Attendants/FY17/799/20/201/17MED/17MED/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17MED			
							SBE	Yes			
196139775	CRUZ, DOLLY	**********3427	09/14/2017	09/15/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	$0.00	$74.95	Purchase
		NOTES		Student Hearing/August Services/invoice#962706/FY17/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
							Index Code	LE300			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No-Explain in Notes			
196139776	CRUZ, DOLLY	**********3427	09/14/2017	09/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$2,378.00	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
196139777	CRUZ, DOLLY	**********3427	09/14/2017	09/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$1,150.00	Purchase
		NOTES		Operations/Moving Services/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
196139778	CRUZ, DOLLY	**********3427	09/14/2017	09/15/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$10.95	$201.30	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
							Index Code	MECOS			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
196177049	SHAW, REBECCA	**********0350	09/13/2017	09/15/2017	Unknown	MILLENNIUM MINNEAPOLI	MINNEAPOLIS, MN	3741	$0.00	$1,394.82	Purchase
		NOTES		DEL/ Eva Laguerre and Tommie Toten hotel/FY17/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
196188360	WASHINGTON, LAQUAINA	**********6552	09/14/2017	09/15/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		FY17\0040\0401\L110F\LD10F\Smart Trip Load to 9048\$100.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
							Index Code	LD10F			
		Object Code	0401		TRAVEL - LOCAL		SBE				
196188361	WASHINGTON, LAQUAINA	**********6552	09/14/2017	09/15/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$100.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\Smart Trip Load to *4802\$100.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
							Index Code	LD10F			
		Object Code	0401		TRAVEL - LOCAL		SBE				
196189379	GADSDEN, ALICIA	**********3206	09/14/2017	09/15/2017	Unknown	METRO JGB BULK SALES	WASHINGTON, DC	4111	$0.00	$500.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Professional Services/FY17/100/40/408/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
196189380	GADSDEN, ALICIA	**********3206	09/14/2017	09/15/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$1,865.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/General/FY17/0200/20/210/GE700/AE375/72002A_17/Federal Funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	AE375			
		Object Code	0210		GENERAL		Index Code	GE700			
							SBE	Yes			
196191136	GLASS, KENDRA	**********1458	09/14/2017	09/15/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDERAB, DC	5044	$0.00	$729.20	Purchase
		NOTES		Health and Wellness/Copy paper for the division 0100/FY17/0020/0201/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
196191137	GLASS, KENDRA	**********1458	09/14/2017	09/15/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$150.00	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/Reload smart trip metro card Wellness Program 3 0100/FY17/0040/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0401		TRAVEL - LOCAL		Index Code	17HSA			
							SBE	No-Explain in Notes			
196209726	HAYES, MAISHA	**********3835	09/15/2017	09/15/2017	Unknown	HAR*HARVARD BUSNS REV	800-274-3214, FL	5968	$0.00	$104.69	Purchase
		NOTES		COS Harvard Business Review Subscription/100/FY17/40/0410/LE100/LE102/!104.69							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
		Object Code	0410		OFFICE SUPPORT		Index Code	LE100			
							SBE	No-No Available CBE			
196264707	KENNEDY, MABEL	**********6896	09/13/2017	09/18/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$676.26	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0040/0411/local This request has been approved by Sheryl Hamilton , Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	Yes			
196264708	KENNEDY, MABEL	**********6896	09/15/2017	09/18/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	$0.00	$2,566.05	Purchase

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		NOTES		ESSE SOU/FY17/72010A/GE600/TA777/0040/0408/Grant This request has been approved by Mildred Washington, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TA777			
		Object Code	0408		PROF SERVICE FEES		Index Code	GE600			
							SBE	No-No Available CBE			
196264709	TODD, LORI	**********8862	09/15/2017	09/18/2017	Unknown	CRAIGSLIST.ORG	04153995200, CA	7311	$0.00	$35.00	Purchase
		NOTES		DOT/Job Posting for Motor Vehicle Operator/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	No-No Available CBE			
196264710	TODD, LORI	**********8862	09/15/2017	09/18/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$516.08	Purchase
		NOTES		DOT/Surface Pro Cases (8)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	Yes			
196264711	TODD, LORI	**********8862	09/15/2017	09/18/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$223.88	Purchase
		NOTES		DOT/Ergonomic Keyboard and Mouse Sets (2)/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	17MED			
		Object Code	0201		OFFICE SUPPLIES		Index Code	17MED			
							SBE	Yes			

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196264712	TODD, LORI	**********8862	09/17/2017	09/18/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$258.30	Purchase
	NOTES	DOT/Books-It's Your Ship (15)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No Available CBE			
196264713	TODD, LORI	**********8862	09/16/2017	09/18/2017	Unknown	NPC*NEW PIG CORP	800-468-4647, PA	5964	$0.00	$506.50	Purchase
	NOTES	DOT/EPA Stormwater Compliance Supplies for Terminals/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No Available CBE			
196264714	TODD, LORI	**********8862	09/15/2017	09/18/2017	Unknown	NATIONAL INSITUTE OF G	JDEARING@NI GP, VA	8699	$0.00	$50.00	Purchase
	NOTES	DOT/Course-Selecting the Right Procurement Method for Lesa Bonds/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No Available CBE			
196264715	TODD, LORI	**********8862	09/15/2017	09/18/2017	Unknown	ANT TOWING	WASHINGTON, DC	7549	$0.00	$250.00	Purchase
	NOTES	DOT/Relocation of Storage Shed at SW Terminal/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408		PROF SERVICE FEES			SBE	Yes			
196266288	CRUZ, DOLLY	**********3427	09/16/2017	09/18/2017	Unknown	ZORO TOOLS INC	855-2899676, IL	5085	$0.00	$399.74	Purchase
	NOTES	Operations/Supplies/Dry Erase Markers/FY17/100/40/408/MECOS/ME102/Medicaid funds.									

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
							Index Code		MECOS		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
196338621	SHAW, REBECCA	**********0350	09/14/2017	09/18/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	$0.00	$2,834.54	Purchase
		NOTES		DEL/Office Supplies/FY17/0100/20/201/LE800/LE801/ Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		Yes		
196338622	SHAW, REBECCA	**********0350	09/16/2017	09/18/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	$0.00	$78.95	Purchase
		NOTES		DEL/Efax/FY17/0100/20/201/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		No-Explain in Notes		
196338623	SHAW, REBECCA	**********0350	09/14/2017	09/18/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMSTAN, DC	5046	$0.00	$4,098.35	Purchase
		NOTES		DEL/Office Supplies/FY17/0100/20/201/LE800/LE801/ Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		Yes		
196349255	GADSDEN, ALICIA	**********3206	09/16/2017	09/18/2017	Unknown	SHERATON SAN DIEGO MAR	619-2912900, CA	3503	$0.00	$639.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/DCTAG/Tiffany Williams attended the 2017 National College Access Network Conference in San Diego, CA/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	FP811			
							SBE	No-No Available CBE			
196349256	GADSDEN, ALICIA	**********3206	09/17/2017	09/18/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	$71.96	Purchase
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds NOTE: The hotel charge room taxes in error and will be reversing the charges.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	SP700			
							SBE	No-No Available CBE			
196349257	GADSDEN, ALICIA	**********3206	09/17/2017	09/18/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	$149.58	Purchase
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds NOTE: The hotel charge room taxes in error and will be reversing the charges.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	SP700			
							SBE	No-No Available CBE			
196353978	POWELL, JAMES	**********5033	09/16/2017	09/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$43.15	Purchase
		NOTES		TOM/FONTENOT/CIO/SAMSUNG WIRELESS CHARGER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E900			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E901			
							SBE	No			
196353979	POWELL, JAMES	**********5033	09/17/2017	09/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$85.98	Purchase
		NOTES		TOM/FONTENOT/CIO/IPHONE GLASS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E900			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E901			
							SBE	No			
196353980	POWELL, JAMES	**********5033	09/15/2017	09/18/2017	Unknown	JAMF SOFTWARE, LLC	612-605-6625, MN	5045	$0.00	$2,328.00	Purchase
		NOTES		TOM/FONTENOT/CIO/IPAD MGMT SUBSCRIPTION							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	E400			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	E404			
							SBE	No			
196358082	GLASS, KENDRA	**********1458	09/15/2017	09/18/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	$0.00	$185.82	Purchase
		NOTES		Health and Wellness/School Gardens/Supplies for the best school garden award 0100/FY17/0040/0408/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0408		PROF SERVICE FEES		Index Code	17HSA			
							SBE	Yes			
196388386	HAYES, MAISHA	**********3835	09/16/2017	09/18/2017	Unknown	IBM CORPORATION	06175775800, PA	5045	$0.00	$3,296.30	Purchase
		NOTES		Health & Wellness/Software Subscription/FY17/0721/70/711/17HSA/ 17HSA/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	17HSA			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	17HSA			
							SBE	No-Explain in Notes			
196418867	KENNEDY, MABEL	**********6896	09/18/2017	09/19/2017	Unknown	STEM FUNDERS NETWORK	7149535757, CA	8299	$0.00	$350.00	Purchase
		NOTES		ESSE CLASS/FY17/BJ600/BJ607/0040/0424/local This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Paris Saunders, Gregory Ellis, and Hanseul Kang. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0424		CONFERENCE FEES		Index Code	BJ600			
							SBE	No-No Available CBE			
196418868	KENNEDY, MABEL	**********6896	09/18/2017	09/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		ESSE SPU/FY17/BJ600/BJ607/0040/0402/local This request has been approved by Katie Reda, Yuliana Del Arroyo, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
196418869	TODD, LORI	**********8862	09/19/2017	09/19/2017	Unknown	GIH*GLOBALINDUSTRIALEQ	800-645-2986, FL	5085	$0.00	$95.00	Purchase
		NOTES		DOT/Safety Snow Fences for Terminals (EPA Compliance)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
196418870	TODD, LORI	**********8862	09/18/2017	09/19/2017	Unknown	NATIONAL CONTRACT MANA	05713821104, VA	9399	$0.00	$60.00	Purchase
	NOTES	DOT/Course-Ethics for Contract Mgt Professionals for Lesa Bonds/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No Available CBE			
196419425	CRUZ, DOLLY	**********3427	09/19/2017	09/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$427.17	Purchase
	NOTES	Operations/Supplies/Chargers/FY17/100/40/408/MECOS/ME102/Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ME102			
							Index Code	MECOS			
	Object Code	0408		PROF SERVICE FEES			SBE	No-Explain in Notes			
196489805	TODD, LORI	**********8862	09/19/2017	09/20/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$937.50	Purchase
	NOTES	DOT/Balance - Recruitment Postcards and Brochures for Motor Vehicle Operators and Attendants/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	17MED			
	Object Code	0201		OFFICE SUPPLIES			Index Code	17MED			
							SBE	Yes			
196489806	TODD, LORI	**********8862	09/19/2017	09/20/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$1,125.00	Purchase
	NOTES	DOT/Balance-Letterhead and Envelopes for PRC/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0419		TUITION FOR EMPLOYEE TRAINING			SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
196490509	CRUZ, DOLLY	**********3427	09/19/2017	09/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$58.80	Purchase
	NOTES	Operations/Supplies/OSSE Move/FY17/100/40/408/MECOS/ME102/ Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ME102			
							Index Code	MECOS			
	Object Code	0408		PROF SERVICE FEES			SBE	No-Explain in Notes			
196490510	CRUZ, DOLLY	**********3427	09/18/2017	09/20/2017	Unknown	INSTITUTE FOR EDUCA	WASHINGTON, DC	8699	$0.00	$2,950.00	Purchase
	NOTES	DAR/Jessica Sanchez attended the Institute for Educational Leadership Education Policy Fellowship/Registration/FY17/100/40/402/ LE900/LE901/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE901			
							Index Code	LE900			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			
196530128	WASHINGTON, LAQUAINA	**********6552	09/19/2017	09/20/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$717.00	Purchase
	NOTES	Operations/Toner/FY17/100/40/408/MECOS/ME102/Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ME102			
							Index Code	MECOS			
	Object Code	0408		PROF SERVICE FEES			SBE	Yes			
196530129	WASHINGTON, LAQUAINA	**********6552	09/19/2017	09/20/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$155.00	Purchase
	NOTES	Operations/Toner/FY17/100/40/408/MECOS/ME102/Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ME102			
							Index Code	MECOS			
	Object Code	0408		PROF SERVICE FEES			SBE	Yes			

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196547555	HAYES, MAISHA	**********3835	09/20/2017	09/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$914.98	Purchase
	NOTES	Operations/Supplies/OSSE Move/FY17/100/40/408/MECOS/ME102/ Medicaid Funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ME102			
	Object Code	0408		PROF SERVICE FEES			Index Code	MECOS			
							SBE	No-Explain in Notes			
196547556	HAYES, MAISHA	**********3835	09/19/2017	09/20/2017	Unknown	THE LUCIAN COMPANY	BLADENSBURG, MD	7311	$0.00	$239.00	Purchase
	NOTES	Operations/Award engraving/FY17/100/20/201/LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE301			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
196547557	HAYES, MAISHA	**********3835	09/19/2017	09/20/2017	Unknown	USGOVT PRINT OFC 32	202-512-0854, DC	9399	$0.00	$426.00	Purchase
	NOTES	General Counsel/CFR Copies/FY17/100/70/709/LE900/LE901/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code	LE901			
	Object Code	0709		TEXT BOOKS			Index Code	LE900			
							SBE	No-Explain in Notes			
196547558	HAYES, MAISHA	**********3835	09/19/2017	09/20/2017	Unknown	NATIONAL BAR ASSOCIATI	02028423900, DC	8699	$0.00	$265.00	Purchase
	NOTES	Student Hearing/Membership/FY17/100/40/409/ LE300/LE303/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE303			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			Index Code	LE300			
							SBE	No-Explain in Notes			

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196615977	POWELL, JAMES	**********5033	09/20/2017	09/21/2017	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	$25.98	Purchase
	NOTES	TOM/FONTENOT/CIO/WEBSITE URL RENEWAL									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	E400			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			Index Code	E404			
							SBE	No			
196617567	WASHINGTON, LAQUAINA	**********6552	09/19/2017	09/21/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$2,490.00	Purchase
	NOTES	Operations/Printing/FY17/100/40/408/ MECOS/ME102/Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ME102			
	Object Code	0408		PROF SERVICE FEES			Index Code	MECOS			
							SBE	Yes			
196617568	WASHINGTON, LAQUAINA	**********6552	09/20/2017	09/21/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	$33.64	$862.13	Purchase
	NOTES	FY17\Professional Services\0040\0408\$862.13\LD10F\L110F\Iron Mountain									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	L110F			
	Object Code	0408		PROF SERVICE FEES			Index Code	LD10F			
							SBE				
196617569	WASHINGTON, LAQUAINA	**********6552	09/19/2017	09/21/2017	Unknown	STOCKBRIDGE CONSULTING	WASHINGTON, DC	5732	$0.00	$4,004.21	Purchase
	NOTES	Operations/Toner/FY17/100/40/408/MECOS/ME102/Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	ME102			
	Object Code	0408		PROF SERVICE FEES			Index Code	MECOS			
							SBE	Yes			
196617570	WASHINGTON, LAQUAINA	**********6552	09/19/2017	09/21/2017	Unknown	CLEAN IT SUPPLY	JEFFERSONVILL, PA	5085	$0.00	$2,812.50	Purchase

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		NOTES		Operations/Supplies/Move Items/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		ME102		
		Object Code	0408	PROF SERVICE FEES			Index Code		MECOS		
							SBE		No-Explain in Notes		
196617571	WASHINGTON, LAQUAINA	**********6552	09/19/2017	09/21/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$384.00	Purchase
		NOTES		FY17\0020\0201\LD10F\L110F\Supplies\$384.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code		L110F		
		Object Code	0201	OFFICE SUPPLIES			Index Code		LD10F		
							SBE		Yes		
196635998	HAYES, MAISHA	**********3835	09/21/2017	09/21/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$812.30	Purchase
		NOTES		Operations/Supplies/Trash Bins/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		ME102		
		Object Code	0408	PROF SERVICE FEES			Index Code		MECOS		
							SBE		No-Explain in Notes		
196667322	TODD, LORI	**********8862	09/21/2017	09/22/2017	Unknown	GOVT FINN OFF ASSN WMA	02024781437, DC	8398	$0.00	$125.00	Purchase
		NOTES		OCFO/GFOA-WMA Registration for Alonso Montalvo/FY17/100/40/401/LD10F/L110F/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		L110F		
		Object Code	0401	TRAVEL - LOCAL			Index Code		LD10F		
							SBE				
196667323	TODD, LORI	**********8862	09/21/2017	09/22/2017	Unknown	GOVT FINN OFF ASSN WMA	02024781437, DC	8398	$0.00	$125.00	Purchase
		NOTES		OCFO/GFOA-WMA Registration for Paris Saunders/FY17/100/40/401/LD10F/L110F/Local funds							

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Transaction Detail with Accounting Codes and Notes

DCPCARD

Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		L110F		
		Object Code	0401		TRAVEL - LOCAL		Index Code		LD10F		
							SBE		No-No Available CBE		
196668198	CRUZ, DOLLY	**********3427	09/21/2017	09/22/2017	Unknown	HOTEL MONACO-SEATTLE	SEATTLE, WA	7011	$0.00	$0.32	Purchase
		NOTES		Human Resources/Quiyana Hall attended the EHCLI Professional Development/Hotel/FY17/100/40/402/MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		MECOS		
							SBE		No-Explain in Notes		
196735942	HAYES, MAISHA	**********3835	09/21/2017	09/22/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	$13.46	$475.43	Purchase
		NOTES		OCFO/Services/FY17/100/20/201/LD10F/L110F/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		L110F		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LD10F		
							SBE		No-Explain in Notes		
196788374	CRUZ, DOLLY	**********3427	09/21/2017	09/25/2017	Unknown	POSITIVE PROMOTIONS IN	HAUPPAUGE, NY	5999	$0.00	($4,026.37)	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408		PROF SERVICE FEES		Index Code				
							SBE		No-Explain in Notes		
197126378	GADSDEN, ALICIA	**********3206	09/27/2017	09/28/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	($71.96)	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds NOTE: The hotel charged for room taxes in error and reversed the charges.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	SP700			
							SBE	No-No Available CBE			
197126379	GADSDEN, ALICIA	**********3206	09/27/2017	09/28/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	$0.00	($149.58)	Purchase
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds NOTE: The hotel charged for room taxes in error and reversed the charges.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	SP700			
							SBE	No-No Available CBE			
197212842	GLASS, KENDRA	**********1458	09/28/2017	09/29/2017	Unknown	FAIRFIELD INN & SUITES	TRIADELPHIA, WV	3715	$0.00	$266.56	Purchase
		NOTES		Health and Wellness/Travel and training for the individual Kenneth Owens to NNFHS Section II 0100/FY17/LE502/LE500/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
197212843	GLASS, KENDRA	**********1458	09/28/2017	09/29/2017	Unknown	FAIRFIELD INN & SUITES	TRIADELPHIA, WV	3715	$0.00	$266.56	Purchase
		NOTES		Health and Wellness/Travel and training for the individual Natalie Randolph to NNFHS Section II 0100/FY17/LE502/LE500/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
197212844	GLASS, KENDRA	**********1458	09/28/2017	09/29/2017	Unknown	FAIRFIELD INN & SUITES	TRIADELPHIA, WV	3715	$0.00	$266.56	Purchase
		NOTES		Health and Wellness/Travel and training for the individual Michael Williams to NNFHS Section II 0100/FY17/LE502/LE500/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
197212845	GLASS, KENDRA	**********1458	09/28/2017	09/29/2017	Unknown	FAIRFIELD INN & SUITES	TRIADELPHIA, WV	3715	$0.00	$266.56	Purchase
		NOTES		Health and Wellness/Travel and training for the individual Clark Ray to NNFHS Section II 0100/FY17/LE502/LE500/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
197212846	GLASS, KENDRA	**********1458	09/28/2017	09/29/2017	Unknown	FAIRFIELD INN & SUITES	TRIADELPHIA, WV	3715	$0.00	$266.56	Purchase
		NOTES		Health and Wellness/Travel and training for the individual Sean Conley to NNFHS Section II 0100/FY17/LE502/LE500/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	Le500			
							SBE	No-Explain in Notes			
Grand Totals						**Total Transactions**	**1941**	**Mixed Currency**		**$1,297,519.72**	

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Transaction Detail with Accounting Codes and Notes

DCPCARD

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
197270548	TODD, LORI	**********8862	10/01/2017	10/02/2017	Unknown	GIH*GLOBALINDUSTRIALEQ	800-645-2986, FL	5085	$0.00	$1,316.83	Purchase
	NOTES	DOT/OverPack Salvage Drums for EPA Compliance (4)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	17MED			
							Index Code	17MED			
	Object Code	0408		PROF SERVICE FEES			SBE	No-No Available CBE			
197432892	GLASS, KENDRA	**********1458	10/02/2017	10/03/2017	Unknown	CONTROL VIDEO LLC	03012773429, MD	7829	$0.00	$1,995.75	Purchase
	NOTES	Health and Wellness/DCSAA/ Rental Equipment for the Hall of Fame Ceremony 0100/FY17/0408/0408/LE502/LE500									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE502			
							Index Code	LE500			
	Object Code	0408		PROF SERVICE FEES			SBE	No-Explain in Notes			
197486098	SHAW, REBECCA	**********0350	10/03/2017	10/04/2017	Unknown	NATIONAL ASSOCIATION O	703-5193800, VA	8398	$0.00	$475.00	Purchase
	NOTES	DEL/Conference Registration for C. Reid Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE801			
							Index Code	LE800			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
197486099	SHAW, REBECCA	**********0350	10/03/2017	10/04/2017	Unknown	DELTA 00623983755021	DELTA.COM, CA	3058	$0.00	$478.60	Purchase
	NOTES	DEL/ C. Reid Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE801			
							Index Code	LE800			
	Object Code	0402		TRAVEL - OUT OF CITY			SBE	No-No Available CBE			
197492887	POWELL, JAMES	**********5033	10/03/2017	10/04/2017	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	$0.00	$72.85	Purchase

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Transaction Detail with Accounting Codes and Notes

DCPCARD - FY18

Date/Time Printed: 12/22/2017 10:03:01 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		TOM/FONTENOT/CIO/OSSEGEAR.COM URL							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
197524542	TODD, LORI	**********8862	10/04/2017	10/05/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$180.00	Purchase
		NOTES		DOT/Budgeting Webinar for Seema Singh/FY18/799/18MED/18MED/81MEDI/18/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	18MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code	18MED			
							SBE	No-No Available CBE			
197524543	TODD, LORI	**********8862	10/04/2017	10/05/2017	Unknown	TABLEAU SOFTWARE INC.	2066333400, WA	5734	$0.00	$2,400.00	Purchase
		NOTES		DOT/Annual maintenance renewal for Tableau software/FY18/100/70/711/T0203/T0203/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	T0203			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	T0203			
							SBE	No-No Available CBE			
197524544	TODD, LORI	**********8862	10/04/2017	10/05/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$160.00	Purchase
		NOTES		DOT/GFOA membership for E Rice/FY18/100/40/425/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0425		MEMBERSHIP DUES		Index Code	T0103			
							SBE	No-No Available CBE			
197524545	TODD, LORI	**********8862	10/04/2017	10/05/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$160.00	Purchase
		NOTES		DOT/GFOA membership for G Brumley/FY18/100/40/425/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-No Available CBE			
197524546	TODD, LORI	**********8862	10/04/2017	10/05/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$160.00	Purchase
		NOTES		DOT/GFOA membership for S Singh/FY18/100/40/425/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-No Available CBE			
197524547	TODD, LORI	**********8862	10/04/2017	10/05/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$160.00	Purchase
		NOTES		DOT/GFOA membership for C Lee/FY18/100/40/425/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-No Available CBE			
197550648	SHAW, REBECCA	**********0350	10/03/2017	10/05/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$340.00	Purchase
		NOTES		DEL/General Office Supplies/FY18/0100/20/201/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
197556015	GADSDEN, ALICIA	**********3206	10/04/2017	10/05/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$45.97	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY18/100/20/201/S7007/SLC76/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SLC76			
		Object Code	0201		OFFICE SUPPLIES		Index Code	S7007			
							SBE	Yes			
197557395	POWELL, JAMES	**********5033	10/04/2017	10/05/2017	Unknown	WWW.NEWEGG.COM	800-390-1119, CA	5732	$0.00	$221.97	Purchase
		NOTES		TOM/FONTENOT/CIO/SERVER RACKS FOR 1050							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
197557396	POWELL, JAMES	**********5033	10/04/2017	10/05/2017	Unknown	SQ *SQ *TRINITY INTEGR	GOSQ.COM, TX	7392	$0.00	$2,100.00	Purchase
		NOTES		TOM/FONTENOT/CIO/OSSEGEAR.COM CHANGES							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
197557397	POWELL, JAMES	**********5033	10/05/2017	10/05/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$137.85	Purchase
		NOTES		TOM/FONTENOT/CIO/HARD DRIVE ADAPTERS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
197558573	GLASS, KENDRA	**********1458	10/04/2017	10/05/2017	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	$0.00	$865.33	Purchase
		NOTES		Health and Wellness/DCSAA/Travel and training for the individual Clark Ray 0100/FY17/0040/0402/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
197567590	BOWEN, KIERAN	**********5297	10/04/2017	10/05/2017	Unknown	ACT*NAME	877-551-5560, TX	7399	$0.00	$1,090.00	Purchase
		NOTES		ESSE_Conference Registration for Yvonne Smith and Tessa Haiden to NAME Conference_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
197567591	BOWEN, KIERAN	**********5297	10/04/2017	10/05/2017	Unknown	DELTA 00623994958355	DELTA.COM, CA	3058	$0.00	$303.60	Purchase
		NOTES		ESSE_Flight for Aaron Bronsan to DCDT Conference_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
197567592	BOWEN, KIERAN	**********5297	10/04/2017	10/05/2017	Unknown	DELTA 00623995355410	DELTA.COM, CA	3058	$0.00	$936.60	Purchase
		NOTES		ESSE_Flight for Kirstin Hansen to CADRE Conference_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
197567593	BOWEN, KIERAN	**********5297	10/04/2017	10/05/2017	Unknown	DELTA 00623995355421	DELTA.COM, CA	3058	$0.00	$936.60	Purchase
		NOTES		ESSE_Flight for Victoria Pemberton to CADRE Conference_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Transaction Detail with Accounting Codes and Notes

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Date/Time Printed: 12/22/2017 10:03:01 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
197567594	BOWEN, KIERAN	**********5297	10/04/2017	10/05/2017	Unknown	DCDT	843-6878221, SC	8699	$0.00	$715.00	Purchase
		NOTES		ESSE_Conf Reg for Aaron Bronsan and Jennifer Carpentar to DCDT Conference_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
197584404	CREIGHTON-WADE, SADE	**********6947	10/04/2017	10/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$4,887.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Services/FY18/100/40/408/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE709			
							SBE	Yes			
197584405	CREIGHTON-WADE, SADE	**********6947	10/04/2017	10/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$1,571.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Services/FY18/100/40/408/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE709			
							SBE	Yes			
197590433	KENNEDY, MABEL	**********6896	10/05/2017	10/06/2017	Unknown	TRAVELOCITY*7300892462	WWW.TVLY.COM, WA	4722	$0.00	$1.84	Purchase
		NOTES		OSSE/TAL/FY18/BJ600/BJ607/0040/0402/1120/Local This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
197590434	KENNEDY, MABEL	**********6896	10/04/2017	10/06/2017	Unknown	SOUTHWES 5265562220706	800-435-9792, TX	3066	$0.00	$60.00	Purchase
		NOTES		OSSE/TAL/FY18/BJ600/BJ607/0040/0402/1120/Local							
				This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
197590435	KENNEDY, MABEL	**********6896	10/04/2017	10/06/2017	Unknown	SOUTHWES 5268770983995	800-435-9792, TX	3066	$0.00	$1,229.92	Purchase
		NOTES		OSSE/TAL/FY18/BJ600/BJ607/0040/0402/1120/Local							
				This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
197590436	KENNEDY, MABEL	**********6896	10/04/2017	10/06/2017	Unknown	NASDTEC	WASHINGTON, DC	8699	$0.00	$1,000.00	Purchase
		NOTES		OSSE/TAL/FY18/BJ600/BJ607/0040/0402/1120/Local							
				This request has been approved by Anthony Graham, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
197590437	KENNEDY, MABEL	**********6896	10/04/2017	10/06/2017	Unknown	VALLEY RIVER INN	EUGENE, OR	7011	$0.00	$367.29	Purchase
		NOTES		OSSE/K-12SS/PPCS/FY18/BJ600/BJ607/0040/0402/1120/Local							
				This request has been approved by Elisabeth Morse, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
197590438	KENNEDY, MABEL	**********6896	10/04/2017	10/06/2017	Unknown	VALLEY RIVER INN	EUGENE, OR	7011	$0.00	$367.29	Purchase
		NOTES		OSSE/K-12SS/PPCS/FY18/BJ600/BJ607/0040/0402/1120/Local							
				This request has been approved by Elisabeth Morse, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
197590439	KENNEDY, MABEL	**********6896	10/05/2017	10/06/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	$0.00	$875.00	Purchase
		NOTES		OSSE/K-12SS/SOU/FY18/BJ600/BJ607/0020/0201/1120/Local							
				This request has been approved by Ijeoma Oji and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
197590440	TODD, LORI	**********8862	10/06/2017	10/06/2017	Unknown	NETBRANDS MEDIA CORP.	877-508-4569, TX	7399	$0.00	$1,522.00	Purchase
	NOTES	DOT/Wristbands for Breast Cancer Awareness Month and Domestic Violence Awareness Month/FY18/100/20/0201/T0101/T0101/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code	T0101			
	Object Code	0201	OFFICE SUPPLIES				Index Code	T0101			
							SBE	No-No timely deliver			
197591003	CRUZ, DOLLY	**********3427	10/04/2017	10/06/2017	Unknown	I-SIGHT	OTTAWA, ON	5734	$0.00	$4,500.00	Purchase
	NOTES	ODR/Application Hosting Fee/FY18/100/40/409/LE300/LE303/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE303			
	Object Code	0409	CONTRACTUAL SERVICES - OTHER				Index Code	LE300			
							SBE	No-Explain in Notes			
197591004	CRUZ, DOLLY	**********3427	09/26/2017	10/06/2017	Unknown	WW GRAINGER	LAKE FOREST, IL	5085	($6.63)	($121.89)	Purchase
	NOTES	Risk Management/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	ME102			
	Object Code	0408	PROF SERVICE FEES				Index Code	MECOS			
							SBE	No-Explain in Notes			
197623551	POWELL, JAMES	**********5033	10/04/2017	10/06/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	$0.00	$32.97	Purchase
	NOTES	TOM/FONTENOT/CIO/PACKING BOX CUTTERS									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL				PCA Code	LE400			
	Object Code	0711	IT SOFTWARE ACQUISITIONS				Index Code	LE404			
							SBE	No			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
197623552	POWELL, JAMES	**********5033	10/04/2017	10/06/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	$0.00	$79.96	Purchase
	NOTES			TOM/FONTENOT/CIO/HARD DRIVE ADAPTERS							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code		LE400		
	Object Code	0711		IT SOFTWARE ACQUISITIONS			Index Code		LE404		
							SBE		No		
197625732	GADSDEN, ALICIA	**********3206	10/05/2017	10/06/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	($10.00)	Purchase
	NOTES			Postsecondary and Career Education/HELC/Supplies/FY18/100/20/201/S7007/SLC76/Local Funds Note: This credit was due to shipping and handling charges being reversed.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code		SLC76		
	Object Code	0201		OFFICE SUPPLIES			Index Code		S7007		
							SBE		Yes		
197637548	BOWEN, KIERAN	**********5297	10/04/2017	10/06/2017	Unknown	AMERICAN 00121520041252	08004337300, TX	3001	$0.00	$141.80	Purchase
	NOTES			ESSE_Flight for Jennifer Carpentar to DCDT Conference_BJ600/BJ607/402/1120							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code		Bj607		
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code		BJ607		
							SBE		No-Explain in Notes		
197638960	DUCKETT, ALFONZO	**********2702	10/04/2017	10/06/2017	Unknown	I-SIGHT	OTTAWA, ON	5734	$0.00	$4,500.00	Purchase
	NOTES			ODR/Annual Technical Support/FY18/100/40/409/LE300/LE303/ Local funds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code		LE303		
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			Index Code		LE300		
							SBE		No-Explain in Notes		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
197638961	DUCKETT, ALFONZO	**********2702	10/05/2017	10/06/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$327.00	Purchase

NOTES Student Residency/Supplies/FY18/100/40/408/ SP300/SP618/Local funds.

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SP618
Object Code	0408		PROF SERVICE FEES	Index Code	Sp300
				SBE	Yes

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
197671870	KENNEDY, MABEL	**********6896	10/05/2017	10/09/2017	Unknown	AMERICAN 00186609140336	BELLEVUE, WA	3001	$0.00	$73.20	Purchase

NOTES OSSE/TAL/FY18/BJ600/BJ607/0040/0402/1120/Local

This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607
Object Code	0402		TRAVEL - OUT OF CITY	Index Code	BJ600
				SBE	No-No Available CBE

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
197671871	KENNEDY, MABEL	**********6896	10/05/2017	10/09/2017	Unknown	UNITED 01686609130566	800-932-2732, TX	3000	$0.00	$291.40	Purchase

NOTES OSSE/TAL/FY18/BJ600/BJ607/0040/0402/1120/Local

This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607
Object Code	0402		TRAVEL - OUT OF CITY	Index Code	BJ600
				SBE	No-No Available CBE

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
197671872	KENNEDY, MABEL	**********6896	10/06/2017	10/09/2017	Unknown	RENAISSANCE HOTEL PHOE	PHOENIX, AZ	3530	$0.00	$898.31	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		OSSE TAL/FY18/BJ600/BJ607/0040/0402/1120/local This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code SBE	BJ600 No-No Available CBE			
197671873	KENNEDY, MABEL	**********6896	10/06/2017	10/09/2017	Unknown	RENAISSANCE HOTEL PHOE	PHOENIX, AZ	3530	$0.00	$898.31	Purchase
		NOTES		OSSE TAL/FY18/BJ600/BJ607/0040/0402/1120/local This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code SBE	BJ600 No-No Available CBE			
197671874	KENNEDY, MABEL	**********6896	10/05/2017	10/09/2017	Unknown	SOUTHWES 5268771303350	800-435-9792, TX	3066	$0.00	$377.90	Purchase
		NOTES		OSSE/K-12SS/FY18/BJ600/BJ607/0040/0402/1120/Local This request has been approved by Ijeoma Oji, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code SBE	BJ600 No-No Available CBE			
197671875	KENNEDY, MABEL	**********6896	10/05/2017	10/09/2017	Unknown	JETBLUE 27986608961356	08005382583, WA	3174	$0.00	$153.20	Purchase

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		NOTES		OSSE/TAL/FY18/BJ600/BJ607/0040/0402/1120/Local This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	BJ600			
							SBE	No-No Available CBE			
197671876	TODD, LORI	**********8862	10/06/2017	10/09/2017	Unknown	ESPECIALNEEDS	8776644565, MO	5047	$0.00	$1,744.75	Purchase
		NOTES		DOT/Specialty safety harnesses for IEP accommodations/FY18/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	T0103			
		Object Code	0408	PROF SERVICE FEES			Index Code	T0103			
							SBE	No-No timely deliver			
197671877	TODD, LORI	**********8862	10/06/2017	10/09/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	$0.00	$160.00	Purchase
		NOTES		DOT/GFOA membership for L Payne/FY18/100/40/425/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	T0103			
		Object Code	0425	MEMBERSHIP DUES			Index Code	T0103			
							SBE	No-No Available CBE			
197672810	CRUZ, DOLLY	**********3427	10/06/2017	10/09/2017	Unknown	FEDEX 95872220	MEMPHIS, TN	4215	$0.00	$8.46	Purchase
		NOTES		Human Resources/Mailing/FY18/100/40/416/LE100/LE102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE102			
		Object Code	0416	POSTAGE			Index Code	LE100			
							SBE	No-Explain in Notes			
197672811	CRUZ, DOLLY	**********3427	10/06/2017	10/09/2017	Unknown	FEDEX 95872226	MEMPHIS, TN	4215	$0.00	$93.07	Purchase
		NOTES		ESSE/Mailing on behalf of Homeless Program/FY18/8450/40/408/DN600/Federalfunds.							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	DN604			
							Index Code	DN600			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
197672812	CRUZ, DOLLY	**********3427	10/06/2017	10/09/2017	Unknown	DATIA	08003551257, DC	8398	$0.00	$190.00	Purchase
		NOTES		Human Resources/Certification/FY18/100/40/410/LE100/LE102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
							Index Code	LE100			
		Object Code	0410		OFFICE SUPPORT		SBE	No-Explain in Notes			
197672813	CRUZ, DOLLY	**********3427	10/07/2017	10/09/2017	Unknown	FEDEX 95876790	MEMPHIS, TN	4215	$0.00	$57.25	Purchase
		NOTES		Human Resources/Mailing/FY18/100/40/410/LE100/LE102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
							Index Code	LE100			
		Object Code	0410		OFFICE SUPPORT		SBE	No-Explain in Notes			
197672814	CRUZ, DOLLY	**********3427	10/06/2017	10/09/2017	Unknown	COUNTRY INN AND SUITES	CARLISLE, PA	3829	$0.00	$202.74	Purchase
		NOTES		DAR/Hotel/Jennifer Sanchez attended the Institute for Educational Leadership Education Fellowship/FY18/100/40/402/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
							Index Code	LE900			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
197719016	SHAW, REBECCA	**********0350	10/06/2017	10/09/2017	Unknown	SOUTHWES 5268771666723	800-435-9792, TX	3066	$0.00	$508.96	Purchase
		NOTES		DEL/ R. Shaw Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-No Available CBE				
197719017	SHAW, REBECCA	**********0350	10/06/2017	10/09/2017	Unknown	SOUTHWES 5265562432077	800-435-9792, TX	3066	$0.00	$30.00	Purchase
		NOTES		DEL/ R. Shaw Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-No Available CBE				
197734855	GADSDEN, ALICIA	**********3206	10/04/2017	10/09/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$329.59	Purchase
		NOTES		Postsecondary and Career Education/REC/Supplies/FY18/100/20/201/ LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0020			SUPPLIES AND MATERIALS		PCA Code LE709				
		Object Code 0201			OFFICE SUPPLIES		Index Code LE700				
							SBE Yes				
197734856	GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	EXPEDIA 7301118033998	EXPEDIA.COM, WA	4722	$0.00	$1,382.30	Purchase
		NOTES		Postsecondary and Career Education/CCR/Annie Chen attend the College Board Forum in New York, NY/FY18/0100/40/402/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE707				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE700				
							SBE No-No Available CBE				
197734857	GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Travel/FY18/0200/40/402/GE700/AE375/82002A_18/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE385			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			
197734858	GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Travel/FY18/0200/40/402/ GE700/AE375/82002A_18/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE385			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			
197734859	GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Travel/FY18/0200/40/402/ GE700/AE375/82002A_18/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE385			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			
197734860	GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Travel/FY18/0200/40/402/ GE700/AE375/82002A_18/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE385			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			
197734861	GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$75.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/Travel/FY18/0200/40/402/ GE700/AE375/82002A_18/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	AE385			
							Index Code	GE700			
		Object Code	0403		TRANSPORTATION - MATERIALS		SBE	No-No Available CBE			
197734862	GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	AMTRAK .CO2790746555105	08008727245, DC	4112	$0.00	$245.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/Annie Chen attend the College Board Forum in New York, NY/Y18/0100/40/402/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
197734863	GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	$0.00	$635.78	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY18/0100/40/408/LE700/LE705/Local Funds Note: This is a double charge by the vendor and the cost was later revered.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
							Index Code	LE700			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	Yes			
197737276	GLASS, KENDRA	**********1458	10/04/2017	10/09/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$1,923.30	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Office supplies for new staff and general replacement supplies for Healthy Schools and Wellness 0111/FY18/0020/0201/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	18HSA			
		Object Code	0201		OFFICE SUPPLIES		Index Code	18HSA			
							SBE	Yes			
197737277	GLASS, KENDRA	**********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395783	08004337300, TX	3001	$0.00	$359.20	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Policy and Planning/Travel and training for the individual Aimee McLaughlin to 2017 School Health Conference 0111/FY18/0040/0402/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	18HSA			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	18HSA			
							SBE	No-Explain in Notes			
197737278	GLASS, KENDRA	**********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395794	08004337300, TX	3001	$0.00	$359.20	Purchase
		NOTES		Health and Wellness/Policy and Planning/Travel and training for the individual DeMarcus Jenkins to 2017 School Health Conference 0111/FY18/0040/0402/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	18HSA			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	18HSA			
							SBE	No-Explain in Notes			
197737279	GLASS, KENDRA	**********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395805	08004337300, TX	3001	$0.00	$359.20	Purchase
		NOTES		Health and Wellness/Policy and Planning/Travel and training for the individual Yair Inspektor to 2017 School Health Conference 0111/FY18/0040/0402/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	18HSA			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	18HSA			
							SBE	No-Explain in Notes			
197737280	GLASS, KENDRA	**********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395816	08004337300, TX	3001	$0.00	$359.20	Purchase
		NOTES		Health and Wellness/Policy and Planning/Travel and training for the individual Kyle Flood to 2017 School Health Conference 0111/FY18/0040/0402/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	18HSA			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	18HSA			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
197737281	GLASS, KENDRA	**********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395820	08004337300, TX	3001	$0.00	$359.20	Purchase
	NOTES	Health and Wellness/Policy and Planning/Travel and training for the individual Avani Dhamsania to 2017 School Health Conference 0111/FY18/0040/0402/18HSA/18HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	18HSA			
							Index Code	18HSA			
	Object Code	0402			TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
197737282	GLASS, KENDRA	**********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395831	08004337300, TX	3001	$0.00	$359.20	Purchase
	NOTES	Health and Wellness/Policy and Planning/Travel and training for the individual Akilah Allen to 2017 School Health Conference 0111/FY18/0040/0402/18HSA/18HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	18HSA			
							Index Code	18HSA			
	Object Code	0402			TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
197737283	GLASS, KENDRA	**********1458	10/05/2017	10/09/2017	Unknown	SOUTHWES 5268771385929	800-435-9792, TX	3066	$0.00	$1,937.88	Purchase
	NOTES	Health and Wellness/Policy and Planning/Travel and training for Yair Inspektor, Kyle Flood, Avani Dhamsania, DeMarcus Jenkins, Aimee McLaughlin, and Akilah Allen 0111/FY18/0040/0402/18HSA/18HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	18HSA			
							Index Code	18HSA			
	Object Code	0402			TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
197737284	GLASS, KENDRA	**********1458	10/06/2017	10/09/2017	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	$0.00	$349.24	Purchase
	NOTES	DAR/Rental Car/Jennifer Sanchez attended the Institute for Educational Leadership Education Fellowship/FY18/100/40/402/LE900/LE901/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
							Index Code	LE900			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
197755602	BOWEN, KIERAN	**********5297	10/06/2017	10/09/2017	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PRME, WA	5968	$0.00	$10.99	Purchase
		NOTES		ESSE_Charge for Amazon incorrectly charged to Kieran Bowen PCARD/email stating credit will be sent_BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	No-Explain in Notes			
197758147	DUCKETT, ALFONZO	**********2702	10/06/2017	10/09/2017	Unknown	VIR AMER 98421520195712	SAN FRANCISCO, CA	3057	$0.00	$754.40	Purchase
		NOTES		My School DC/Flight/Amy Lerman attended the Dream Force Conference/FY18/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
197758148	DUCKETT, ALFONZO	**********2702	10/06/2017	10/09/2017	Unknown	VIR AMER 98482094285562	SAN FRANCISCO, CA	3057	$0.00	$35.00	Purchase
		NOTES		My School DC/Flight/Amy Lerman attended the Dream Force Conference/FY18/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
							Index Code	LE300			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
197760100	HAYES, MAISHA	**********3835	10/09/2017	10/09/2017	Unknown	THE WESTIN BEACH RESOR	954-4671111, FL	3513	$0.00	$165.39	Purchase
		NOTES		Superintendent Hanseul Kang/ Hotel/FY18/100/LE100/LE102/40/402/ awaiting credit in amount of $165.39.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code				
							SBE		No-Explain in Notes		
197812097	CRUZ, DOLLY	**********3427	10/10/2017	10/11/2017	Unknown	DATIA	08003551257, DC	8398	$0.00	$255.00	Purchase
		NOTES		Human Resources/Federal Regulations Book/FY18/100/40/410/LE100/LE102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE102		
		Object Code	0410		OFFICE SUPPORT		Index Code		LE100		
							SBE		No-Explain in Notes		
197847591	DUCKETT, ALFONZO	**********2702	10/10/2017	10/11/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	$0.00	$385.00	Purchase
		NOTES		Operations/Moving Services/FY18/100/40/408/LE300/LE301/ Local							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE300		
							SBE		Yes		
197865568	CRUZ, DOLLY	**********3427	10/11/2017	10/12/2017	Unknown	FEDEX 95906147	MEMPHIS, TN	4215	$0.00	$29.54	Purchase
		NOTES		ESSE/Mailing/FY18/8450/DN600/DN604/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		DN604		
		Object Code	0408		PROF SERVICE FEES		Index Code		DN600		
							SBE		No-Explain in Notes		
197865569	CRUZ, DOLLY	**********3427	10/11/2017	10/12/2017	Unknown	FEDEX 95906152	MEMPHIS, TN	4215	$0.00	$83.77	Purchase
		NOTES		Human Resources/Mailing/FY18/100/40/410/LE100/LE102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE102		
							Index Code		LE100		
		Object Code	0410		OFFICE SUPPORT		SBE		No-Explain in Notes		
197865570	CRUZ, DOLLY	**********3427	10/12/2017	10/12/2017	Unknown	TECHNICS PUBLICATIONS	908-789-0748, NJ	5942	$0.00	$4,309.80	Purchase
		NOTES		DAR/Materials/FY18/1120/40/410/BJ200/ BJ203/Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ203		
							Index Code		BJ200		
		Object Code	0410		OFFICE SUPPORT		SBE		No-Explain in Notes		
197865571	CRUZ, DOLLY	**********3427	10/12/2017	10/12/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	$0.00	$4,942.00	Purchase
		NOTES		Student Hearing/Legal Resources/FY18/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE303		
							Index Code		LE300		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-Explain in Notes		
197906722	WASHINGTON, LAQUAINA	**********6552	10/10/2017	10/12/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	$0.00	$260.00	Purchase
		NOTES		FY18\0040\0401\LD10F\L110F\5-Smartrips\$260.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		L110F		
							Index Code		LD10F		
		Object Code	0401		TRAVEL - LOCAL		SBE				
197906723	WASHINGTON, LAQUAINA	**********6552	10/11/2017	10/12/2017	Unknown	USPS PO 1049780113	WASHINGTON, DC	9402	$0.00	$356.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Transaction Detail with Accounting Codes and Notes

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	00100			
		Object Code	0425		MEMBERSHIP DUES		Index Code	NP100			
							SBE				
197922477	BOWEN, KIERAN	**********5297	10/11/2017	10/12/2017	Unknown	SQ *SQ *HOME BASE NETW	GOSQ.COM, NC	7392	$0.00	$515.25	Purchase
		NOTES		ESSE_Grant Review Services_LE600/LE605/409/100							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE605			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE600			
							SBE	No-Explain in Notes			
197948658	CRUZ, DOLLY	**********3427	10/12/2017	10/13/2017	Unknown	FEDEX 95909480	MEMPHIS, TN	4215	$0.00	$26.17	Purchase
		NOTES		Health & Wellness/Mailing/FY18/0111/40/416/17HSA/17HSA/federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0416		POSTAGE		Index Code	17HSA			
							SBE	No-Explain in Notes			
197948659	CRUZ, DOLLY	**********3427	10/12/2017	10/13/2017	Unknown	FEDEX 95910216	MEMPHIS, TN	4215	$0.00	$82.54	Purchase
		NOTES		Postsecondary/Mailings/FY18/100/40/408/ LE700/LE708/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE708			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	No-Explain in Notes			
197948660	CRUZ, DOLLY	**********3427	10/12/2017	10/13/2017	Unknown	FEDEX 95911064	MEMPHIS, TN	4215	$0.00	$25.98	Purchase
		NOTES		ESSE/Mailing/FY18/100/40/408/DN600/ DN604/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	DN604			
		Object Code	0408		PROF SERVICE FEES		Index Code	DN600			
							SBE	No-Explain in Notes			
197982618	POWELL, JAMES	**********5033	10/12/2017	10/13/2017	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	$316.46	Purchase
		NOTES		TOM/FONTENOT/CIO/OSSEODR.COM DOMAIN HOSTING.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
197982619	POWELL, JAMES	**********5033	10/12/2017	10/13/2017	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	$179.90	Purchase
		NOTES		TOM/FONTENOT/CIO/OSSEODR.COM 3 YEAR DOMAIN							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
197982620	POWELL, JAMES	**********5033	10/12/2017	10/13/2017	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	$64.95	Purchase
		NOTES		TOM/FONTENOT/CIO/OSSEODR.COM WEB FORWARDING							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
197982621	POWELL, JAMES	**********5033	10/12/2017	10/13/2017	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	$15.99	Purchase
		NOTES		TOM/FONTENOT/CIO/OSSEODR.COM PRIVATE REGISTRATION							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
197982622	POWELL, JAMES	**********5033	10/12/2017	10/13/2017	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	$41.97	Purchase
		NOTES		TOM/FONTENOT/CIO/OSSEODR.COM PURCHASE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
198036061	TODD, LORI	**********8862	10/13/2017	10/16/2017	Unknown	CHESAPEAKE REGION SAFE	04102984770, MD	8398	$0.00	$450.00	Purchase
		NOTES		DOT/Renewal of Defensive Driving Video License/FY18/100/40/425/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
		Object Code	0425		MEMBERSHIP DUES		Index Code	T0103			
							SBE	No-No Available CBE			
198037183	CRUZ, DOLLY	**********3427	10/13/2017	10/16/2017	Unknown	FEDEXOFFICE 00018226	WASHINGTON, DC	7338	$0.00	$68.17	Purchase
		NOTES		Operations/Services/FY18/100/40/408/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE300			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE301			
							SBE	No-Explain in Notes			
198037184	CRUZ, DOLLY	**********3427	10/16/2017	10/16/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$475.90	Purchase
		NOTES		My School DC/Supplies/FY18/100/40/410/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE301				
		Object Code 0410			OFFICE SUPPORT		Index Code LE300				
							SBE No-Explain in Notes				
198095748	SHAW, REBECCA	**********0350	10/12/2017	10/16/2017	Unknown	UNITED 01686628625371	800-932-2732, TX	3000	$0.00	$442.20	Purchase
		NOTES		DEL/A. Phillips Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-No Available CBE				
198095749	SHAW, REBECCA	**********0350	10/12/2017	10/16/2017	Unknown	SOUTHWES 5268774032994	800-435-9792, TX	3066	$0.00	$623.90	Purchase
		NOTES		DEL/ A. Alvarado and A. Phillips Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-No Available CBE				
198095750	SHAW, REBECCA	**********0350	10/13/2017	10/16/2017	Unknown	SOUTHWES 5268774581165	800-435-9792, TX	3066	$0.00	$754.96	Purchase
		NOTES		DEL/ M. Newkirk Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE801				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE800				
							SBE No-No Available CBE				
198095751	SHAW, REBECCA	**********0350	10/13/2017	10/16/2017	Unknown	SHERATON	KANSAS CITY, MO	3503	$0.00	$698.96	Purchase
		NOTES		Incorrect charge - credit posted on 10/27/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code				
							SBE				
198095752	SHAW, REBECCA	**********0350	10/13/2017	10/16/2017	Unknown	SHERATON	KANSAS CITY, MO	3503	$0.00	$349.48	Purchase
		NOTES		DEL/ A. Phillips Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-No Available CBE			
198095753	SHAW, REBECCA	**********0350	10/12/2017	10/16/2017	Unknown	UNITED 01686628424552	800-932-2732, TX	3000	$0.00	$442.20	Purchase
		NOTES		DEL/ A. Alvarado Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
							SBE				
198103892	GADSDEN, ALICIA	**********3206	10/12/2017	10/16/2017	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	$0.00	$635.78	Purchase
		NOTES		Postsecondary and Career Education/GED/Professional Services/FY18/0100/40/408/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	Yes			
198103893	GADSDEN, ALICIA	**********3206	10/13/2017	10/16/2017	Unknown	QATAR AIR 00002367746520	WASHINGTON, DC	3136	$0.00	$700.14	Purchase
		NOTES		Postsecondary and Career Education/GED/Philip PremDas attend the 2017 GED International Training and Business Summit in Maha Nakhon, Bangkok/FY18/0100/40/408/LE700/LE705/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
198107850	POWELL, JAMES	**********5033	10/13/2017	10/16/2017	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	($179.90)	Purchase
		NOTES		TOM/FONTENOT/CIO/REFUND FOR URL PURCHASE.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
198107851	POWELL, JAMES	**********5033	10/13/2017	10/16/2017	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	($191.52)	Purchase
		NOTES		TOM/FONTENOT/CIO/REFUND FOR URL PURCHASE.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
198107852	POWELL, JAMES	**********5033	10/14/2017	10/16/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	$0.00	$554.10	Purchase
		NOTES		TOM/FONTENOT/CIO/FLASH DRIVES							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
198111322	GLASS, KENDRA	**********1458	10/12/2017	10/16/2017	Unknown	NAAEE	02024190412, DC	8299	$0.00	($485.00)	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Refund for conference registration due to hurricane in San Juan, Puerto Rico GDO/FY17/E500/0111/17HSA/17HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
							Index Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198111323	GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	$0.00	$532.95	Purchase
		NOTES		Health and Wellness/Policy and Planning/Travel and training for the individual Akilah Allen GDO/FY18/E500/0111/18HSA/18HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	18HSA			
							Index Code	18HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198111324	GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	$0.00	$532.95	Purchase
		NOTES		Health and Wellness/Policy and Planning/Travel and training for the individual DeMarcus Jenkins GDO/FY18/E500/0111/18HSA/18HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	18HSA			
							Index Code	18HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198111325	GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	$0.00	$532.95	Purchase
		NOTES		Health and Wellness/Policy and Planning/Travel and training for the individual Aimee McLaughlin GDO/FY18/E500/0111/18HSA/18HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	18HSA			
							Index Code	18HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198111326	GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	$0.00	$603.99	Purchase

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		NOTES		Health and Wellness/Policy and Planning/Travel and training for the individual Kyle Flood GDO/FY18/E500/0111/18HSA/18HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		18HSA		
							Index Code		18HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
198111327	GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	$0.00	$603.99	Purchase
		NOTES		Health and Wellness/Policy and Planning/Travel and training for the individual Avani Dhamsania GDO/FY18/E500/0111/18HSA/18HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		18HSA		
							Index Code		18HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
198111328	GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	$0.00	$603.99	Purchase
		NOTES		Health and Wellness/Policy and Planning/Travel and training for the individual Yair Inspektor GDO/FY18/E500/0111/18HSA/18HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		18HSA		
							Index Code		18HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
198111329	GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	$0.00	$21.00	Purchase
		NOTES		DAR/Jessica Sanchez attended the Institute for Educational Leadership Education Policy Fellowship/Rental Car Tolls/FY17/100/40/402/ LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE901		
							Index Code		LE900		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		

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198132556	BOWEN, KIERAN	**********5297	10/12/2017	10/16/2017	Unknown	MARCEL HOTEL	NEW YORK, NY	7011	$0.00	$259.74	Purchase
	NOTES	ESSE_Hotel for Amy Maisterra Study Tour of Germany and NYC Orientation_BJ600/BJ607/402/1120									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0402			TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198132557	BOWEN, KIERAN	**********5297	10/12/2017	10/16/2017	Unknown	AMTRAK .CO2850691578435	08008727245, DC	4112	$0.00	$188.00	Purchase
	NOTES	ESSE_Amtrak for Amy Maisterra to Study Tour of Germany and NYC Orientation_BJ600/BJ607/402/1120									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0402			TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198132558	BOWEN, KIERAN	**********5297	10/12/2017	10/16/2017	Unknown	AMTRAK .CO2850694578382	08008727245, DC	4112	$0.00	$185.00	Purchase
	NOTES	ESSE_Amtrak for Amy Maisterra to Study Tour of Germany and NYC Orientation_BJ600/BJ607/402/1120									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0402			TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198132559	BOWEN, KIERAN	**********5297	10/13/2017	10/16/2017	Unknown	HYATT HOTELS MILWAUKEE	MILWAUKEE, WI	3640	$0.00	$366.02	Purchase
	NOTES	ESSE_Hotel for Aaron Bronsan to DCDT Conference_BJ600/BJ607/402/1120									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0402			TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198132560	BOWEN, KIERAN	**********5297	10/13/2017	10/16/2017	Unknown	BEST WESTERN PLUS SAVA	SAVANNAH, GA	3502	$0.00	$138.21	Purchase

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Transaction Detail with Accounting Codes and Notes

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE/Sherri Pope Black/Sharon Powell/Costal Harbor Treatment Center Non-Public Monitoring Visit/Hotel/FY18/1120/40/402/BJ600/BJ607/Credit will be reconciled/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402	TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			
198132561	BOWEN, KIERAN	**********5297	10/14/2017	10/16/2017	Unknown	HYATT HOTELS MILWAUKEE	MILWAUKEE, WI	3640	$0.00	$549.03	Purchase
		NOTES		ESSE_Hotel for Jennifer Carpentar to DCDT Conference_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402	TRAVEL - OUT OF CITY			SBE	No-Explain in Notes			
198134013	DUCKETT, ALFONZO	**********2702	10/13/2017	10/16/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	$0.00	$831.11	Purchase
		NOTES		Student Residency/Supplies/FY18/100/20/201/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE301			
		Object Code	0201	OFFICE SUPPLIES			Index Code	LE300			
							SBE	Yes			
198185354	GADSDEN, ALICIA	**********3206	10/16/2017	10/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Professional Services/FY18/100/40/408/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE709			
							Index Code	LE700			
		Object Code	0408	PROF SERVICE FEES			SBE	No-No Available CBE			
198185355	GADSDEN, ALICIA	**********3206	10/16/2017	10/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Professional Services/FY18/100/40/408/LE700/LE709/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
198187437	GLASS, KENDRA	**********1458	10/16/2017	10/17/2017	Unknown	CSE	9733875161, NJ	8398	$0.00	$445.00	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Sombo Pujeh GDO/FY18/E500/0111/18HSA/18HSA/0402							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	18HSA			
							Index Code	18HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198244099	SHAW, REBECCA	**********0350	10/17/2017	10/18/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	$0.00	$2,817.40	Purchase
		NOTES		DEL/Adobe esign licenses/FY18/0100/40/442/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE800			
							Index Code	LE801			
		Object Code	0442		OTHER SERVICE CHARGES-SOFTWARE MAINT.IT		SBE	No-No Available CBE			
198251231	POWELL, JAMES	**********5033	10/16/2017	10/18/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	$0.00	$141.23	Purchase
		NOTES		TOM/FONTENOT/CIO/TECH TOOLS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
							Index Code	LE404			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		SBE	No			
198251232	POWELL, JAMES	**********5033	10/17/2017	10/18/2017	Unknown	SAFECART SPYHUNTER	855-432-0727, NE	5734	$0.00	$39.99	Purchase
		NOTES		TOM/FONTENOT/CIO/SPYWARE REMOVAL SOFTWARE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
							Index Code	LE404			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		SBE	No			
198253208	GADSDEN, ALICIA	**********3206	10/12/2017	10/18/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$2,079.38	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY18/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
198253209	GADSDEN, ALICIA	**********3206	10/13/2017	10/18/2017	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	$0.00	($635.78)	Purchase
		NOTES		Postsecondary and Career Education/GED/Professional Services/FY18/0100/40/408/LE700/LE705/Local Funds NOTE: This credit was due to the vendor making the charge twice in error.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
198265030	BOWEN, KIERAN	**********5297	10/18/2017	10/18/2017	Unknown	THE WESTIN BEACH RESOR	FORT LAUDERDA, FL	3513	$0.00	$797.91	Purchase
		NOTES		ESSE_Hotel for Yvonne Smith to Name Conference_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198265031	BOWEN, KIERAN	**********5297	10/18/2017	10/18/2017	Unknown	THE WESTIN BEACH RESOR	FORT LAUDERDA, FL	3513	$0.00	$797.91	Purchase
		NOTES		ESSE_Hotel for Tessa Haiden to Name Conference_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
198317599	SHAW, REBECCA	**********0350	10/18/2017	10/19/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	$0.00	$78.95	Purchase
		NOTES		DEL/Division EFax/FY18/0100/41/409/LE800/LE805/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE805			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE800			
							SBE	No			
198324558	POWELL, JAMES	**********5033	10/18/2017	10/19/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	$0.00	$196.70	Purchase
		NOTES		TOM/FONTENOT/CIO/SNAGIT LICENSES							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	LE404			
							SBE	No			
198326667	GADSDEN, ALICIA	**********3206	10/17/2017	10/19/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$936.00	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY18/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
198366219	KENNEDY, MABEL	**********6896	10/18/2017	10/20/2017	Unknown	AMERICAN 00186645498200	BELLEVUE, WA	3001	$0.00	$319.50	Purchase
		NOTES		OSSE K-12SS/FY18/BJ600/BJ607/0040/0402/1120/local This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
198366220	KENNEDY, MABEL	**********6896	10/18/2017	10/20/2017	Unknown	AMERICAN 00186645498211	BELLEVUE, WA	3001	$0.00	$319.50	Purchase
		NOTES		OSSE TAL/FY18/BJ600/BJ607/0040/0402/1120/local This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
198398864	SHAW, REBECCA	**********0350	10/19/2017	10/20/2017	Unknown	HILTON HOTELS PORTLAND	PORTLAND, OR	3504	$0.00	$1,147.25	Purchase
		NOTES		DEL/ Carlene Reid Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE800			
							Index Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No			
198398865	SHAW, REBECCA	**********0350	10/19/2017	10/20/2017	Unknown	SHERATON	KANSAS CITY, MO	3503	$0.00	$349.48	Purchase
		NOTES		DEL/ A. Alvarado Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
							Index Code	LE800			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
198398866	SHAW, REBECCA	**********0350	10/19/2017	10/20/2017	Unknown	SHERATON	KANSAS CITY, MO	3503	$0.00	$349.48	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DEL/ R, Shaw Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE801			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	LE800			
							SBE	No-No Available CBE			
198423108	BOWEN, KIERAN	**********5297	10/19/2017	10/20/2017	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	$0.00	$487.18	Purchase
		NOTES		ESSE_Avis for Sharon Powell to Langhorn PA for nonpublic monitoring visit_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	BJ600			
							SBE	No-Explain in Notes			
198471096	KENNEDY, MABEL	**********6896	10/20/2017	10/23/2017	Unknown	CRISIS PREVENTION	8005588976, WI	8249	$0.00	$750.00	Purchase
		NOTES		OSSE SPU/FY18/BJ600/BJ607/0040/0425/1120/local This request has been approved by Katie Reda, Yuliana Del Arroyo, Kieran Bowen, Amy Maisterra, and Kang, Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
		Object Code	0425	MEMBERSHIP DUES			Index Code	BJ600			
							SBE	No-No Available CBE			
198471097	KENNEDY, MABEL	**********6896	10/21/2017	10/23/2017	Unknown	RENAISSANCE HOTEL PHOE	PHOENIX, AZ	3530	$0.00	$0.01	Purchase
		NOTES		OSSE TAL/FY18/BJ600/BJ607/0040/0402/1120/local This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
198471098	KENNEDY, MABEL	**********6896	10/21/2017	10/23/2017	Unknown	RENAISSANCE HOTEL PHOE	PHOENIX, AZ	3530	$0.00	$0.01	Purchase
		NOTES		OSSE TAL/FY18/BJ600/BJ607/0040/0402/1120/local							
				This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
198471099	TODD, LORI	**********8862	10/19/2017	10/23/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$736.60	Purchase
		NOTES		DOT/Supplies for National School Bus Safety Week/FY18/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0101			
							SBE	Yes			
198472422	CRUZ, DOLLY	**********3427	10/19/2017	10/23/2017	Unknown	STANFORD COURT HOTEL	SAN FRANCISCO, CA	7011	$0.00	$1,481.19	Purchase
		NOTES		My School DC/Hotel/Amy Lerman attended the Dream Force Conference/FY18/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE300			
							SBE	No-Explain in Notes			
198542028	GADSDEN, ALICIA	**********3206	10/20/2017	10/23/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	$0.00	$202.95	Purchase

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		NOTES		Postsecondary and Career Education/CTE/Kim Freeland to attend the Brustein & Manasevit 2017 Fall Forum in Las Vegas, NV/FY18/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE704		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		LE700		
							SBE		No-No Available CBE		
198542029	GADSDEN, ALICIA	**********3206	10/20/2017	10/23/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	$0.00	$202.95	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kendra Smith to attend the Brustein & Manasevit 2017 Fall Forum in Las Vegas, NV/FY18/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE704		
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code		LE700		
							SBE		No-No Available CBE		
198542030	GADSDEN, ALICIA	**********3206	10/20/2017	10/23/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$81.31	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Services/FY18/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		SP706		
		Object Code	0408	PROF SERVICE FEES			Index Code		SP700		
							SBE		Yes		
198545907	POWELL, JAMES	**********5033	10/21/2017	10/23/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$113.85	Purchase
		NOTES		TOM/FONTENOT/CIO/WIRELESS PRESENTERS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL			PCA Code		LE404		
		Object Code	0702	EQUIPMENT AND MACHINERY			Index Code		LE400		
							SBE		No		
198545908	POWELL, JAMES	**********5033	10/22/2017	10/23/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$199.98	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		TOM/FONTENOT/CIO/19" MONITOR							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
198549326	GLASS, KENDRA	**********1458	10/20/2017	10/23/2017	Unknown	PEMBROKE WEST	WASHINGTON, DC	5699	$0.00	$1,077.50	Purchase
		NOTES		Health and Wellness/DCSAA/ Embroidery of back bags that we give our soccer finalist. 0100/FY18/0408/0408/LE500/LE502							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE500			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE502			
							SBE	No-Explain in Notes			
198549327	GLASS, KENDRA	**********1458	10/21/2017	10/23/2017	Unknown	GEMPLER'S	800-3828473, WI	5085	$0.00	$449.40	Purchase
		NOTES		Health and Wellness/DCSAA/Flags for DCSAA Cross Country Championship 0100/FY18/0408/0408/LE500/LE502							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE500			
							SBE	No-Explain in Notes			
198572043	BOWEN, KIERAN	**********5297	10/19/2017	10/23/2017	Unknown	NATIONAL BUSINESS INST	07158358525, WI	8299	$0.00	$339.00	Purchase
		NOTES		ESSE_Video Webcast - IEP and 504 Plans for Karen Morgan-Donaldston_GE600/TS287/408/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TS287			
		Object Code	0408		PROF SERVICE FEES		Index Code	GE600			
							SBE	No-Explain in Notes			
198573580	DUCKETT, ALFONZO	**********2702	10/19/2017	10/23/2017	Unknown	PERSONNEL CONCEPTS	09093925655, CA	5099	$0.00	$769.89	Purchase
		NOTES		HR/HR Federal Law Posters/FY18/100/40/410/LE100/LE102/ Local funds.							

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Transaction Detail with Accounting Codes and Notes

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
							Index Code	LE100			
		Object Code	0410		OFFICE SUPPORT		SBE	Yes			
198591544	KENNEDY, MABEL	**********6896	10/23/2017	10/24/2017	Unknown	NAEHCY	7635450064, MN	8398	$0.00	$585.00	Purchase
		NOTES		OSSE CLASS/FY18/82196A/GE600/TX487/0040/0402/8200/Federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TX487			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
198591545	TODD, LORI	**********8862	10/23/2017	10/24/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$15.60	Purchase
		NOTES		DOT/Certified mail services to send DC One Cards to 2 schools/FY18/100/40/416/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0416		POSTAGE		SBE	No-No Available CBE			
198592034	CRUZ, DOLLY	**********3427	10/24/2017	10/24/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$150.89	Purchase
		NOTES		Operations/Supplies/OSSE Move/FY18/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
198592035	CRUZ, DOLLY	**********3427	10/24/2017	10/24/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$39.90	Purchase
		NOTES		Operations/Supplies/OSSE Move/FY18/100/20/201/LE300/LE301/Localfunds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
198621386	GADSDEN, ALICIA	**********3206	10/23/2017	10/24/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	$0.00	$1,840.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kendra Smith and Kim Freeland to attend the Brustein & Manasevit 2017 Fall Forum in Las Vegas, NV/FY18/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
198623784	GLASS, KENDRA	**********1458	10/23/2017	10/24/2017	Unknown	UM OUTREACH & CONT ED	06629157283, MS	8220	$0.00	$3,400.00	Purchase
		NOTES		Health and Wellness/School Programs/ Local training/professional development the individuals Lindsey Palmer, Erica Palmer, Barbara Adams, Krisstal Dail, Katrina Florek, Suzzane Henley, Elisabeth Sweeting, and Karyn Kennedy 0100/FY18/0401/0401/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE500			
							SBE	No-Explain in Notes			
198632200	BOWEN, KIERAN	**********5297	10/20/2017	10/24/2017	Unknown	SHERATON HOTELS LANGHO	LANGHORNE, PA	3503	$0.00	$330.78	Purchase
		NOTES		ESSE_Hotel for Sharon Powell to Langhorn PA for nonpublic monitoring visit_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
198632201	BOWEN, KIERAN	**********5297	10/20/2017	10/24/2017	Unknown	SHERATON HOTELS LANGHO	LANGHORNE, PA	3503	$0.00	$330.78	Purchase
		NOTES		ESSE_Hotel for Cheri Pope Black to Langhorn PA for nonpublic monitoring visit_BJ600/BJ607/402/1120							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198654682	KENNEDY, MABEL	**********6896	10/23/2017	10/25/2017	Unknown	SOUTHWES 5268777578020	800-435-9792, TX	3066	$0.00	$228.95	Purchase
		NOTES		OSSE CLASS/FY18/82196A/GE600/TX487/0040/0402/8200/Federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TX487			
							Index Code	GE600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
198654683	KENNEDY, MABEL	**********6896	10/21/2017	10/25/2017	Unknown	VALLEY RIVER INN	EUGENE, OR	7011	$0.00	$122.43	Purchase
		NOTES		OSSE TAL/FY18/BJ600/BJ607/0040/0402/1120/local This request has been approved by Elisabeth Morse, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
198654684	KENNEDY, MABEL	**********6896	10/21/2017	10/25/2017	Unknown	VALLEY RIVER INN	EUGENE, OR	7011	$0.00	$122.43	Purchase
		NOTES		OSSE TAL/FY18/BJ600/BJ607/0040/0402/1120/local This request has been approved by Elisabeth Morse, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
198654685	TODD, LORI	**********8862	10/24/2017	10/25/2017	Unknown	CRAIGSLIST.ORG	04153995200, CA	7311	$0.00	$35.00	Purchase
		NOTES		DOT/Job posting for motor vehicle operators/FY18/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
198654686	TODD, LORI	**********8862	10/24/2017	10/25/2017	Unknown	NATIONAL SAFETY COU	800-621-7615, IL	8299	$0.00	$261.90	Purchase
		NOTES		DOT/Membership renewal for National Safety Council/FY18/100/40/425/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-No Available CBE			
198655280	CRUZ, DOLLY	**********3427	10/24/2017	10/25/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$49.98	Purchase
		NOTES		Operations/Supplies/OSSE Move/FY18/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
198655281	CRUZ, DOLLY	**********3427	10/24/2017	10/25/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$129.96	Purchase
		NOTES		Operations/Supplies/OSSE Move/FY18/100/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
198690881	POWELL, JAMES	**********5033	10/24/2017	10/25/2017	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	$0.00	$15.99	Purchase
		NOTES		TOM/FONTENOT/CIO/DCPDR.COM WEB FORWARDING							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
198693039	GADSDEN, ALICIA	**********3206	10/23/2017	10/25/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$1,032.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY18/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	Yes			
198693040	GADSDEN, ALICIA	**********3206	10/24/2017	10/25/2017	Unknown	TOUCAN	3018586020, MD	5399	$0.00	$4,980.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY18/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	Yes			
198693041	GADSDEN, ALICIA	**********3206	10/23/2017	10/25/2017	Unknown	SOUTHWES 5268777650833	800-435-9792, TX	3066	$0.00	$358.96	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kendra Smith to attend the Brustein & Manasevit 2017 Fall Forum in Las Vegas, NV/FY18/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
198693042	GADSDEN, ALICIA	**********3206	10/23/2017	10/25/2017	Unknown	SOUTHWES 5268777652920	800-435-9792, TX	3066	$0.00	$358.96	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kim Freeland to attend the Brustein & Manasevit 2017 Fall Forum in Las Vegas, NV/FY18/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
198693043	GADSDEN, ALICIA	**********3206	10/24/2017	10/25/2017	Unknown	SELECT PRINTING AND CO	WASHINGTON, DC	7338	$0.00	$20.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY18/100/20/201/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE708			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	No-No timely deliver			
198694491	GLASS, KENDRA	**********1458	10/24/2017	10/25/2017	Unknown	SQU*SQ *UNITED METRO G	GOSQ.COM, MD	5999	$0.00	$775.00	Purchase
		NOTES		Health and Wellness/DCSAA/ The golf carts will be used to help mark the course, transport officials to their assignments on the course and to transport any injured athletes to the first aide area. 0100/FY18/0408/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE500			
							SBE	No-Explain in Notes			
198707264	DUCKETT, ALFONZO	**********2702	10/24/2017	10/25/2017	Unknown	SMARTSHEET	8554202395, WA	5734	$0.00	$249.00	Purchase
		NOTES		My School DC/Subscription/FY18/100/40/410/LE300/ LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
							Index Code		LE300		
		Object Code	0410		OFFICE SUPPORT		SBE		No-Explain in Notes		
198732136	CRUZ, DOLLY	**********3427	10/26/2017	10/26/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$172.19	Purchase
		NOTES		Operations/Supplies/OSSE Move/FY18/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
198771102	GADSDEN, ALICIA	**********3206	10/24/2017	10/26/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$21.85	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Supplies/FY18/8110/20/201/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		FP702		
		Object Code	0201		OFFICE SUPPLIES		Index Code		FP811		
							SBE		Yes		
198771103	GADSDEN, ALICIA	**********3206	10/24/2017	10/26/2017	Unknown	SOUTHWES 5268778073337	800-435-9792, TX	3066	$0.00	$290.96	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Tiffany Williams to attend the 2017 FSA Training Conference in Lake Buena Vista, FL/FY18/8110/40/408/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		FP702		
							Index Code		FP811		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
198772615	GLASS, KENDRA	**********1458	10/25/2017	10/26/2017	Unknown	DON'S JOHNS	07032737100, VA	7399	$0.00	$1,305.00	Purchase
		NOTES		Health and Wellness/DCSAA/Porta Johns for DCSAA cross Country Championship 0100/FY18/0408/0408/LE502/LE500							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
198772616	GLASS, KENDRA	**********1458	10/25/2017	10/26/2017	Unknown	EB MINDFUL LEADERSHIP	8014137200, CA	7399	$0.00	$618.92	Purchase
		NOTES		Health and Wellness/CACFP/ Local training/professional development for the individual Suzanne Henley 8200/FY18/0401/0401/SE188/GE500/81SAE1/18							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE188			
							Index Code	GE500			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-Explain in Notes			
198784179	BOWEN, KIERAN	**********5297	10/25/2017	10/26/2017	Unknown	AVIS RENT-A-CAR 1	ORLANDO, FL	3389	$0.00	$354.87	Purchase
		NOTES		ESSE_Avis for Cheri Pope Black to Devereux FL for nonpublic monitoring visit_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
198785731	DUCKETT, ALFONZO	**********2702	10/24/2017	10/26/2017	Unknown	I-SIGHT	OTTAWA, ON	5734	$0.00	$3,600.00	Purchase
		NOTES		COO/SHO/Sight User Access Fees/FY18/100/0409/0041/LE300/LE303/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
							Index Code	LE300			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No-Explain in Notes			
198785732	DUCKETT, ALFONZO	**********2702	10/24/2017	10/26/2017	Unknown	FLIK GALLCONF 16128290	WASHINGTON, DC	7011	$0.00	$1,302.85	Purchase
		NOTES		Operations/Agency Staff Retreat/FY18/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
							Index Code		LE300		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
198785733	DUCKETT, ALFONZO	**********2702	10/26/2017	10/26/2017	Unknown	SAFEWARE, INC.	301-683-1212, MD	5085	$0.00	$63.68	Purchase
		NOTES		Risk Managemen/Storm Whistles/100/FY18/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
198785734	DUCKETT, ALFONZO	**********2702	10/25/2017	10/26/2017	Unknown	SMK*SURVEYMONKEY	971-244-5555, CA	7399	$0.00	$408.00	Purchase
		NOTES		Student Residency/SurveyMonkey Service/FY18/40/0425/S3618/SRV35/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SRV35		
							Index Code		S3618		
		Object Code	0425		MEMBERSHIP DUES		SBE		No-Explain in Notes		
198786878	HAYES, MAISHA	**********3835	10/24/2017	10/26/2017	Unknown	SOUTHWES 5268777899726	800-435-9792, TX	3066	$0.00	$428.97	Purchase
		NOTES		S Young Flight to St. Louis MO for CCSSO Forum/GDO/FY18/E100/LE100/LE102/0402/$428.97							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE102		
							Index Code		LE100		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
198843470	SHAW, REBECCA	**********0350	10/26/2017	10/27/2017	Unknown	SHERATON	KANSAS CITY, MO	3503	$0.00	$349.48	Purchase
		NOTES		DEL/ Melanie Newkirk Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE800			
							SBE	No-No Available CBE			
198843471	SHAW, REBECCA	**********0350	10/19/2017	10/27/2017	Unknown	SHERATON	KANSAS CITY, MO	3503	$0.00	($698.96)	Purchase
		NOTES		Credit for incorrect charge posted on 10/16/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code				
							SBE				
198853889	GADSDEN, ALICIA	**********3206	10/25/2017	10/27/2017	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	$0.00	$415.20	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY18/0100/40/408/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
							SBE	Yes			
198855474	GLASS, KENDRA	**********1458	10/26/2017	10/27/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	$0.00	$405.00	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Local training and exam fees for the individual Kafui Doe 0721/FY18/0408/0408/IA4721/IIADH1/DOHWNS/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	IIADH1			
		Object Code	0408		PROF SERVICE FEES		Index Code	IA721			
							SBE	No-Explain in Notes			
198869759	DUCKETT, ALFONZO	**********2702	10/27/2017	10/27/2017	Unknown	COMCAST	800-COMCAST, MD	4899	$0.00	$341.24	Purchase
		NOTES		Operations/Cable Services/FY18/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE300			
							SBE	No-Explain in Notes			
198869760	DUCKETT, ALFONZO	**********2702	10/26/2017	10/27/2017	Unknown	SHRM	8002761332, CA	7399	$0.00	$395.00	Purchase
		NOTES		Human Resources/Job Position/FY18/100/40/410/LE100/LE102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE102			
		Object Code	0410		OFFICE SUPPORT		Index Code	LE100			
							SBE	No-Explain in Notes			
198910281	KENNEDY, MABEL	**********6896	10/27/2017	10/30/2017	Unknown	SQ *SQ *ADVOCATES FOR	GOSQ.COM, DC	8111	$0.00	$3,681.80	Purchase
		NOTES		Note: Initial payment deposit $3,681.80							
				OSSE/K-12SS/CLASS/FY18/BJ600/BJ607/0040/0408/1120/Local							
				This request has been approved by Adrienne Rodriguez, Sheryl Hamilton, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0408		PROF SERVICE FEES		Index Code	BJ600			
							SBE	No-No Available CBE			
198910282	KENNEDY, MABEL	**********6896	10/25/2017	10/30/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$154.49	Purchase
		NOTES		OSSE TAL/FY18/S6603/STC63/0070/0702/0603/O-Type							
				This request has been approved by Anthony Graham, Ijeoma oji, LaShawndra Scroggins, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		STC63		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		S6603		
							SBE		No-No Available CBE		
198910283	KENNEDY, MABEL	**********6896	10/27/2017	10/30/2017	Unknown	SPIRIT AI 48701622826650	MIRAMAR, FL	3260	$0.00	$106.19	Purchase
		NOTES		OSSE TAL/FY18/BJ600/BJ607/0040/0402/1120/local							
				This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE		No-No Available CBE		
198910284	KENNEDY, MABEL	**********6896	10/27/2017	10/30/2017	Unknown	UNITED 01670193192032	800-932-2732, TX	3000	$0.00	$108.80	Purchase
		NOTES		OSSE TAL/FY18/BJ600/BJ607/0040/0402/1120/local							
				This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE		No-No Available CBE		
198910285	TODD, LORI	**********8862	10/27/2017	10/30/2017	Unknown	IDENTICARD	07175695797, PA	5099	$0.00	$1,686.80	Purchase
		NOTES		DOT/ID card supplies/FY18/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		T0101		
		Object Code	0201		OFFICE SUPPLIES		Index Code		T0101		
							SBE		No-No Available CBE		
198910286	TODD, LORI	**********8862	10/27/2017	10/30/2017	Unknown	IDENTICARD	07175695797, PA	5099	$0.00	$749.63	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DOT/ID Card Supplies/FY18/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		T0101		
		Object Code	0201		OFFICE SUPPLIES		Index Code		T0101		
							SBE		No-No Available CBE		
198911650	CRUZ, DOLLY	**********3427	10/28/2017	10/30/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$59.94	Purchase
		NOTES		Operations/Supplies/FY18/100/20/201/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
198911651	CRUZ, DOLLY	**********3427	10/27/2017	10/30/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$6.59	Purchase
		NOTES		Student Residency/Mailing of a certified letter/FY18/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP618		
		Object Code	0408		PROF SERVICE FEES		Index Code		SP300		
							SBE		No-Explain in Notes		
198911652	CRUZ, DOLLY	**********3427	10/27/2017	10/30/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$6.59	Purchase
		NOTES		Student Residency/Mailing of a certified letter/FY18/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP618		
		Object Code	0408		PROF SERVICE FEES		Index Code		SP300		
							SBE		No-Explain in Notes		
198973410	SHAW, REBECCA	**********0350	10/26/2017	10/30/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$5,000.00	Purchase

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		NOTES		DEL/office supplies/FY18/0100/20/201/LE800/LE801/ Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		Yes		
198985740	POWELL, JAMES	**********5033	10/27/2017	10/30/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	$0.00	$35.67	Purchase
		NOTES		TOM/FONTENOT/CIO/WALL FILES							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE404		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		LE400		
							SBE		No		
198989304	GLASS, KENDRA	**********1458	10/27/2017	10/30/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$10.73	Purchase
		NOTES		Health and Wellness/Policy and Planning/Books for professional development 0111/FY18/0201/0201/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		18HSA		
		Object Code	0201		OFFICE SUPPLIES		Index Code		18HSA		
							SBE		No-Explain in Notes		
199012177	BOWEN, KIERAN	**********5297	10/27/2017	10/30/2017	Unknown	CAR RENTAL TOLLS	800-4820159, NY	4784	$0.00	$43.85	Purchase
		NOTES		ESSE_Tolls for Sharon Powell to Langhorn PA for nonpublic monitoring visit_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
							SBE		No-Explain in Notes		
199013813	DUCKETT, ALFONZO	**********2702	10/27/2017	10/30/2017	Unknown	FAIRFIELD INN & SUITES	CUMBERLAND, MD	3715	$0.00	$106.02	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary/Hotel/Kendra Smith conducted a monitoring of the Allegany County Public Schools/FY10/100/40/402/LE700/LE704/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
199013814	DUCKETT, ALFONZO	**********2702	10/27/2017	10/30/2017	Unknown	FAIRFIELD INN & SUITES	CUMBERLAND, MD	3715	$0.00	$106.02	Purchase
		NOTES		Postsecondary/Hotel/Chad Maclin conducted a monitoring of the Allegany County Public Schools/FY10/100/40/402/LE700/LE704/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
199061637	GADSDEN, ALICIA	**********3206	10/30/2017	10/31/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$361.35	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY18/0100/20/201/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE705			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
199061638	GADSDEN, ALICIA	**********3206	10/30/2017	10/31/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$1,192.87	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY18/0100/20/201/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE705			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			

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199061639	GADSDEN, ALICIA	**********3206	10/30/2017	10/31/2017	Unknown	JOYFIELDS EBPSOCIETY	7704098780, GA	8699	$0.00	$995.00	Purchase
	NOTES	Postsecondary and Career Education/REC/Brian Howard to attend the Pathway for Case Management Training in San Diego, CA/FY18/100/40/402/LE700/LE709/Local Fund									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE709			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	LE700			
							SBE	No-No Available CBE			
199125262	GADSDEN, ALICIA	**********3206	10/31/2017	11/01/2017	Unknown	HILTON HOTELS	ATLANTA, GA	3504	$0.00	$209.58	Purchase
	NOTES	Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell to attend the National Association for the Education of Young Children in Atlanta, GA/FY18/100/40/402/LE700/LE701/Local Fund									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE701			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	LE700			
							SBE	No-No Available CBE			
199126484	GLASS, KENDRA	**********1458	10/27/2017	11/01/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$39.00	Purchase
	NOTES	Health and Wellness/Envelopes for the division/ 0100/FY18/0201/0201/LE501/LE500									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	LE501			
	Object Code	0201		OFFICE SUPPLIES			Index Code	LE500			
							SBE	Yes			
199126485	GLASS, KENDRA	**********1458	10/31/2017	11/01/2017	Unknown	THE TECHNICAL INST	02125642351, NY	8249	$0.00	$799.00	Purchase
	NOTES	Health and Wellness/Policy and Planning/ Local training and professional development for the individual Akilah Allen 0111/FY18/0408/0408/18HSA/18HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	18HSA			
	Object Code	0408		PROF SERVICE FEES			Index Code	18HSA			
							SBE	No-Explain in Notes			

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Date/Time Printed: 12/22/2017 10:03:01 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
199126486	GLASS, KENDRA	**********1458	10/31/2017	11/01/2017	Unknown	THE TECHNICAL INST	02125642351, NY	8249	$0.00	$799.00	Purchase
	NOTES	Health and Wellness/Policy and Planning/ Local training and professional development for the individual Aimee McLaughlin 0111/FY18/0408/0408/18HSA/18HSA									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	18HSA			
	Object Code	0408			PROF SERVICE FEES		Index Code	18HSA			
							SBE	No-Explain in Notes			
199159876	KENNEDY, MABEL	**********6896	11/01/2017	11/02/2017	Unknown	SQ *SQ *ADVOCATES FOR	GOSQ.COM, DC	8111	$0.00	$1,043.19	Purchase
	NOTES	Note: Final Payment $1,043.19 OSSE/K-12SS/CLASS/FY18/BJ600/BJ607/0040/0408/1120/Local This request has been approved by Adrienne Rodriguez, Sheryl Hamilton, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
	Object Code	0408			PROF SERVICE FEES		Index Code	BJ600			
							SBE	No-No Available CBE			
199159877	KENNEDY, MABEL	**********6896	10/31/2017	11/02/2017	Unknown	HYATT HOTELS CHICAGO	CHICAGO, IL	3640	$0.00	$1,061.20	Purchase
	NOTES	OSSE/K-12SS/CLASS/FY18/82196A/GE600/TX487/0040/0402/8200/Federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	TX487			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	GE600			
							SBE	No-No Available CBE			
199197670	GADSDEN, ALICIA	**********3206	10/31/2017	11/02/2017	Unknown	AMERICAN 00170202510844	BELLEVUE, WA	3001	$0.00	$374.60	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/REC/Brian Howard to attend the Pathway for Case Management Training in San Diego, CA/FY18/100/40/402/LE700/LE709/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE709		
							Index Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
199199071	GLASS, KENDRA	**********1458	10/31/2017	11/02/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$169.95	Purchase
		NOTES		Health and Wellness/Strategic Operations/Copy paper for the division 0100/FY18/0201/0201/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE501		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE5000		
							SBE		Yes		
199199072	GLASS, KENDRA	**********1458	11/01/2017	11/02/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$274.00	Purchase
		NOTES		Health and Wellness/Policy and Planning/ Books for professional development 0111/FY18/0201/0201/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		18HSA		
		Object Code	0201		OFFICE SUPPLIES		Index Code		18HSA		
							SBE		No-Explain in Notes		
199199073	GLASS, KENDRA	**********1458	11/01/2017	11/02/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$52.00	Purchase
		NOTES		Health and Wellness/National Lunch Program/ Local travel smart trip re-load for Barbara Adams 0111/FY18/0401/0401/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		18HSA		
							Index Code		18HSA		
		Object Code	0401		TRAVEL - LOCAL		SBE		No		
199234911	KENNEDY, MABEL	**********6896	10/23/2017	11/03/2017	Unknown	AMERICAN 00170179155414	BELLEVUE, WA	3001	$0.00	$200.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		OSSE/K-12SS/SPU/FY18/BJ600/BJ607/0040/0402/1120/Local This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	BJ600			
							SBE	No-No Available CBE			
199234912	KENNEDY, MABEL	**********6896	10/23/2017	11/03/2017	Unknown	AMERICAN 00170179155425	BELLEVUE, WA	3001	$0.00	$200.00	Purchase
		NOTES		OSSE/K-12SS/SPU/FY18/BJ600/BJ607/0040/0402/1120/Local This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	BJ600			
							SBE	No-No Available CBE			
199234913	KENNEDY, MABEL	**********6896	11/01/2017	11/03/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	$0.00	$329.15	Purchase
		NOTES		OSSE/K-12SS/CLASS/FY18/BJ600/BJ607/0020/0201/1120/Local This request has been approved by Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	Bj607			
		Object Code	0201	OFFICE SUPPLIES			Index Code	BJ600			
							SBE	No-No Available CBE			
199234914	KENNEDY, MABEL	**********6896	11/02/2017	11/03/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$128.40	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		OSSE TAL/FY18/BJ600/BJ607/0020/0204/1120/local This request has been approved by Kieran Bowen, LaShawndra Scroggins, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code		BJ607		
		Object Code	0204	EDUCATIONAL			Index Code		BJ600		
							SBE		No-No Available CBE		
199235664	CRUZ, DOLLY	**********3427	10/13/2017	11/03/2017	Unknown	DISPUTE CREDIT LW	COLUMBUS, OH	7338	$0.00	($68.17)	Purchase
		NOTES		Operations/Services/FY18/100/40/408/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE301		
		Object Code	0408	PROF SERVICE FEES			Index Code		LE300		
							SBE		No-Explain in Notes		
199275579	POWELL, JAMES	**********5033	11/02/2017	11/03/2017	Unknown	DICE CAREER SOLUTIONS	888-321-DICE, IA	5968	$0.00	$395.00	Purchase
		NOTES		TOM/FONTENOT/CIO/JOB POSTING SUBSCRIPTION							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE404		
		Object Code	0409	CONTRACTUAL SERVICES - OTHER			Index Code		LE400		
							SBE		No		
199278287	GADSDEN, ALICIA	**********3206	11/02/2017	11/03/2017	Unknown	ACT*HILL CENTER DC	800-6634991, TX	7399	$0.00	$2,449.27	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY18/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE707		
		Object Code	0408	PROF SERVICE FEES			Index Code		LE700		
							SBE		No-No timely deliver		

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199278288	GADSDEN, ALICIA	**********3206	11/02/2017	11/03/2017	Unknown	DELTA 00623023300620	DELTA.COM, CA	3058	$0.00	$380.40	Purchase
	NOTES	Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell to attend the National Association for the Education of Young Children in Atlanta, GA/FY18/100/40/402/LE700/LE701/Local									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE701			
							Index Code	LE700			
	Object Code	0402			TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
199278289	GADSDEN, ALICIA	**********3206	11/02/2017	11/03/2017	Unknown	N A E Y C CONFERENCE	202-232-8777, DC	8398	$0.00	$510.00	Purchase
	NOTES	Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell to attend the National Association for the Education of Young Children in Atlanta, GA/FY18/100/40/402/LE700/LE701/Local Fund									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE701			
							Index Code	LE700			
	Object Code	0402			TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
199291923	BOWEN, KIERAN	**********5297	11/02/2017	11/03/2017	Unknown	HOTEL MONACO SLC	SALT LAKE CIT, UT	7011	$0.00	$167.78	Purchase
	NOTES	ESSE_Hotel for Melissa Harper Butler to Community Schools Leaders Network Fall retreat_BJ600/BJ607/402/1120									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
	Object Code	0402			TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
199291924	BOWEN, KIERAN	**********5297	11/02/2017	11/03/2017	Unknown	HOTEL MONACO SLC	SALT LAKE CIT, UT	7011	$0.00	$335.56	Purchase
	NOTES										
	CHART OF ACCOUNT						**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				

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199291925	BOWEN, KIERAN	**********5297	11/01/2017	11/03/2017	Unknown	SOUTHWES 5268780491555	800-435-9792, TX	3066	$0.00	$870.55	Purchase
	NOTES	ESSE_Flight for Melissa Harper Butler to Community Schools Leaders Network Fall retreat_BJ600/BJ607/402/1120									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	BJ607			
	Object Code	0402	TRAVEL - OUT OF CITY				Index Code	BJ600			
							SBE	No-Explain in Notes			
199291926	BOWEN, KIERAN	**********5297	11/02/2017	11/03/2017	Unknown	BLUE BOY PRINTING CORP	202-2650272, DC	2741	$0.00	$75.00	Purchase
	NOTES	ESSE_Printing Services for DC Teacher of the year award_BJ600/BJ607/408/1120									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	BJ607			
	Object Code	0408	PROF SERVICE FEES				Index Code	BJ600			
							SBE	Yes			
199331030	KENNEDY, MABEL	**********6896	11/04/2017	11/06/2017	Unknown	PURDUE DIGITAL ED PREM	765-949-7213, IN	8220	$0.00	$2,195.00	Purchase
	NOTES	OSSE/K-12SS/SOU/FY18/BJ600/BJ607/0040/0408/1120/Local This request has been approved by Ijeoma Oji, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	Bj607			
	Object Code	0408	PROF SERVICE FEES				Index Code	Bj600			
							SBE	No-No Available CBE			
199331031	KENNEDY, MABEL	**********6896	11/03/2017	11/06/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$13.75	Purchase
	NOTES	OSSE/SOU/FY18/BJ600/BJ607/0040/0416/Local This request has been approved by Yvonne Smith, Ijeoma Oji, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0416		POSTAGE		SBE	No-No Available CBE			
199331032	TODD, LORI	**********8862	11/03/2017	11/06/2017	Unknown	SQU*SQ *A DIGITAL SOLU	WASHINGTON, DC	7299	$0.00	$3,264.00	Purchase
		NOTES		DOT/Printing for Communication with Heart Training/FY18/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0101			
							SBE	Yes			
199331033	TODD, LORI	**********8862	11/05/2017	11/06/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$372.51	Purchase
		NOTES		DOT/Materials for employee move packages/FY18/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0101			
							SBE	No-No timely deliver			
199331034	TODD, LORI	**********8862	11/03/2017	11/06/2017	Unknown	OTC BRANDS, INC.	OMAHA, NE	5964	$0.00	$56.15	Purchase
		NOTES		DOT/Materials for employee move packages/FY18/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0101			
							SBE	No-No timely deliver			
199331035	TODD, LORI	**********8862	11/03/2017	11/06/2017	Unknown	OTC BRANDS, INC.	OMAHA, NE	5964	$0.00	$168.66	Purchase
		NOTES		DOT/Materials for employee move packages/FY18/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0101			
							SBE	No-No timely deliver			

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199332308	CRUZ, DOLLY	**********3427	11/03/2017	11/06/2017	Unknown	NATL GRTS MGMT ASSC	2023089443, DC	8641	$0.00	$99.00	Purchase
	NOTES	Grants Management/Membership/Ometta Riggins/FY18/100/40/402/LE300/LE301/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE301			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	LE300			
							SBE	No-Explain in Notes			
199332309	CRUZ, DOLLY	**********3427	11/03/2017	11/06/2017	Unknown	NATL GRTS MGMT ASSC	2023089443, DC	8641	$0.00	$99.00	Purchase
	NOTES	Grants Management/Membership/Nancy Mahon/FY18/100/40/402/LE300/LE301/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	LE301			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code	LE300			
							SBE	No-Explain in Notes			
199332310	CRUZ, DOLLY	**********3427	11/05/2017	11/06/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$103.12	Purchase
	NOTES	Operations/Supplies/FY18/100/20/201/ LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code	LE301			
	Object Code	0201			OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
199390681	SHAW, REBECCA	**********0350	11/02/2017	11/06/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$753.59	Purchase
	NOTES	DEL/office supplies/FY18/0100/20/201/LE800/LE801/ Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	Yes			
199398913	GADSDEN, ALICIA	**********3206	11/01/2017	11/06/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMSTAN, DC	5046	$0.00	$206.04	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY18/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
199402717	POWELL, JAMES	**********5033	11/03/2017	11/06/2017	Unknown	WWW.NEWEGG.COM	800-390-1119, CA	5732	$0.00	$699.96	Purchase
		NOTES		WINDOWS SERVER USER CALS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE201			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE200			
							SBE	No			
199402718	POWELL, JAMES	**********5033	11/03/2017	11/06/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$37.96	Purchase
		NOTES		TOM/FONTENOT/CIO/IPAD HOLDER							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
199406098	GLASS, KENDRA	**********1458	11/02/2017	11/06/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$737.75	Purchase
		NOTES		Health and Wellness/National School Lunch/Office supplies for new employee Lazette Wells and program 8200/FY18/0201/0201/SE188/GE500/81SAE1/18							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SE188			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE	Yes			
199406105	GLASS, KENDRA	**********1458	11/02/2017	11/06/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	$0.00	$87.20	Purchase
		NOTES		Health and Wellness/CACFP/ Supplies needed for Project Management for the Healthy Tots Wellness grant 8200/FY18/0201/0201/SE188/GE500/81SAE1/18							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SE188			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
							SBE	Yes			
199427899	BOWEN, KIERAN	**********5297	11/03/2017	11/06/2017	Unknown	RENAISSANCE CONCOURSE	ATLANTA, GA	3530	$0.00	$337.32	Purchase
		NOTES		ESSE_Hotel for Maya Garcia to Strategic Plan for advancing Stem_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
199427900	BOWEN, KIERAN	**********5297	11/02/2017	11/06/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	$0.00	$11.90	Purchase
		NOTES		ESSE_Tolls for Sharon Powell & Cheri Pope Black to Non Public Monitoring visit to Coastal Harbor Treatment Center_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
199453995	KENNEDY, MABEL	**********6896	11/06/2017	11/07/2017	Unknown	EDUCATION WEEK TEACHER	800-4458250, MD	7311	$0.00	$395.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		OSSE/K-12SS/PPCS/FY18/BJ600/BJ607/0040/0408/1120/Local This request has been approved by Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code	0408		PROF SERVICE FEES		Index Code		BJ600		
							SBE		No-No Available CBE		
199453996	TODD, LORI	**********8862	11/06/2017	11/07/2017	Unknown	SP * PENSXPRESS	8557367977, NJ	5734	$0.00	$201.26	Purchase
		NOTES		DOT/Materials for employee move packages/FY18/100-20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		T0101		
		Object Code	0201		OFFICE SUPPLIES		Index Code		T0101		
							SBE		No-No timely deliver		
199477550	SHAW, REBECCA	**********0350	11/06/2017	11/07/2017	Unknown	SQU*SQ *CONSPEC CONTRA	WASHINGTON, DC	7392	$0.00	$5,000.00	Purchase
		NOTES		DEL/reconfigure workspace/FY18/0100/41/0409/LE800/ LE803/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE803		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		LE800		
							SBE		Yes		
199484410	GLASS, KENDRA	**********1458	11/06/2017	11/07/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	$0.00	$405.00	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Local professional development Project Management certification for the individual Chibu Anyanwu 0721/FY18/0408/0408/IIADH1/IA721/DOHWNS/17							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		IIADH1		
		Object Code	0408		PROF SERVICE FEES		Index Code		IA721		
							SBE		No-Explain in Notes		

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199492225	BOWEN, KIERAN	**********5297	11/06/2017	11/07/2017	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	$0.00	$10.99	Purchase
	NOTES	ESSE_Charge for Amazon incorrectly charged to Kieran Bowen PCARD/email stating credit will be sent_BJ600/BJ607/201/1120									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	BJ607			
	Object Code	0201		OFFICE SUPPLIES			Index Code	BJ600			
							SBE	No-Explain in Notes			
199494589	DUCKETT, ALFONZO	**********2702	11/06/2017	11/07/2017	Unknown	SQ *SQ *CENTRAL SAFE A	WASHINGTON, DC	8999	$0.00	$46.50	Purchase
	NOTES	Operation/Duplicate Keys Made/FY18/40/408/LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE301			
	Object Code	0408		PROF SERVICE FEES			Index Code	LE300			
							SBE	Yes			
199508399	CREIGHTON-WADE, SADE	**********6947	11/07/2017	11/08/2017	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	$0.00	$1,235.00	Purchase
	NOTES	Postsecondary and Career Education/DCTAG/Printing/FY18/8110/40/411/FP811/FP702/Federal Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	FP811			
	Object Code	0411		PRINTING, DUPLICATING, ETC			Index Code	FP702			
							SBE	Yes			
199514536	KENNEDY, MABEL	**********6896	11/07/2017	11/08/2017	Unknown	SAGE PUBLICATIONS	805-499-9774, CA	5994	$0.00	$1,311.84	Purchase
	NOTES	OSSE TAL/FY18/BJ600/BJ607/0020/0204/1120/local This request has been approved Anika E. Harris, by Kieran Bowen, LaShawndra Scroggins, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code	BJ607			
	Object Code	0204		EDUCATIONAL			Index Code	BJ600			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
199514537	KENNEDY, MABEL	**********6896	11/07/2017	11/08/2017	Unknown	DBH CONFERENCE	2024985738, DC	7299	$0.00	$50.00	Purchase
	NOTES	OSSE/K-12SS/SPU/FY18/BJ600/BJ607/0040/0425/1120/Local This request has been approved by Katie Reda, Yuliana Del Arroyo, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code	BJ607			
	Object Code	0425			MEMBERSHIP DUES		Index Code	BJ600			
							SBE	No-No Available CBE			
199514538	TODD, LORI	**********8862	11/06/2017	11/08/2017	Unknown	OTC BRANDS, INC.	OMAHA, NE	5964	$0.00	$2,145.86	Purchase
	NOTES	DOT/Materials for employee recognition packages/FY18/100/20/201/T0101/T0101/Local funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code	T0101			
	Object Code	0201			OFFICE SUPPLIES		Index Code	T0101			
							SBE	No-No timely deliver			
199515172	CRUZ, DOLLY	**********3427	11/07/2017	11/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$99.88	Purchase
	NOTES	Operations/Supplies/FY18/100/20/201/ LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code	LE301			
	Object Code	0201			OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
199515173	CRUZ, DOLLY	**********3427	11/08/2017	11/08/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$165.96	Purchase
	NOTES	Operations/Supplies/FY18/100/20/201/ LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
199515174	CRUZ, DOLLY	**********3427	11/07/2017	11/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$39.95	Purchase
		NOTES		Operations/Supplies for new location/FY18/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
199515175	CRUZ, DOLLY	**********3427	11/08/2017	11/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$449.70	Purchase
		NOTES		Operations/Supplies/FY18/100/20/201/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
199549055	SHAW, REBECCA	**********0350	11/08/2017	11/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.11	$1.95	Purchase
		NOTES		DEL/office supplies/FY18/0100/20/201/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	No-No Available CBE			
199549056	SHAW, REBECCA	**********0350	11/07/2017	11/08/2017	Unknown	PAYPAL *LABORRELATI	4029357733, CA	7311	$0.00	$2,396.00	Purchase
		NOTES		DEL/employee training/FY18/0100/41/0409/LE800/LE805/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE805			
							Index Code	LE800			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No-No Available CBE			
199561422	GADSDEN, ALICIA	**********3206	11/07/2017	11/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Local Travel/FY18/0100/20/201/LD700/LF706/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE706			
							Index Code	LE700			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-No Available CBE			
199561423	GADSDEN, ALICIA	**********3206	11/07/2017	11/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Local Travel/FY18/0100/20/201/LD700/LF706/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE706			
							Index Code	LE700			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-No Available CBE			
199561424	GADSDEN, ALICIA	**********3206	11/07/2017	11/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$50.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Local Travel/FY18/0100/20/201/LD700/LF706/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE706			
							Index Code	LE700			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-No Available CBE			
199577457	BOWEN, KIERAN	**********5297	11/06/2017	11/08/2017	Unknown	BEST WESTERN PLUS SAVA	SAVANNAH, GA	3502	$0.00	($138.21)	Purchase
		NOTES		ESSE/Sharon Powell & Cherri Pope Black for Non Public Monitoring Coastal Harbor Treatment Center/BJ600/BJ607/40/402/1120 Credit Staff did not stay at this hotel							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
199577458	BOWEN, KIERAN	**********5297	11/07/2017	11/08/2017	Unknown	AVIS RENT-A-CAR 1	SAVANNAH, GA	3389	$0.00	$208.34	Purchase
		NOTES		ESSE_Avis for Sharon Powell & Cheri Pope Black to Non Public Monitoring visit to Coastal Harbor Treatment Center_BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
199579419	DUCKETT, ALFONZO	**********2702	11/07/2017	11/08/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$7.50	Purchase
		NOTES		Student Residency/Mailing of one certified letter/FY18/0618/40/408/SP300/SP618/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
							Index Code	SP300			
		Object Code	0408		PROF SERVICE FEES		SBE	No-Explain in Notes			
199605345	CRUZ, DOLLY	**********3427	11/08/2017	11/09/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$698.58	Purchase
		NOTES		Operations/Supplies for new location/FY18/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE				
199605346	CRUZ, DOLLY	**********3427	11/08/2017	11/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$449.70	Purchase
		NOTES		Operations/Supplies/FY18/100/20/201/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
199605347	CRUZ, DOLLY	**********3427	11/08/2017	11/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$449.70	Purchase
		NOTES		Operations/Supplies/FY18/100/20/201/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
199634828	SHAW, REBECCA	**********0350	11/08/2017	11/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$49.15	Purchase
		NOTES		DEL/office supplies/FY18/0100/20/201/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		No-No Available CBE		
199642302	POWELL, JAMES	**********5033	11/09/2017	11/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$250.67	Purchase
		NOTES		TOM/FONTENOT/CIO/CAT5E CABLES							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE404		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		LE400		
							SBE		No		
199642303	POWELL, JAMES	**********5033	11/08/2017	11/09/2017	Unknown	SEWELL DIRECT	08007091345, UT	5732	$0.00	$105.05	Purchase
		NOTES		TOM/FONTENOT/CIO/HDMI ADAPTERS							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
199657878	BOWEN, KIERAN	**********5297	11/07/2017	11/09/2017	Unknown	BEST WESTERN PLUS SAVA	SAVANNAH, GA	3502	$0.00	$138.21	Purchase
		NOTES		ESSE/Sharon Powell & Cherri Pope Black for Non Public Monitoring Coastal Harbor Treatment Center/BJ600/BJ607/40/402/1120 Credit Staff did not stay at this hotel							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
199685176	KENNEDY, MABEL	**********6896	11/09/2017	11/10/2017	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	$0.00	$232.00	Purchase
		NOTES		OSSE TAL/FY18/S6603/STC63/0040/04250603/O-Type This request has been approved Annette Thacker-Bartlett, Kieran Bowen, LaShawndra Scroggins, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	STC63			
							Index Code	S6603			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-No Available CBE			
199685895	CRUZ, DOLLY	**********3427	11/09/2017	11/10/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$149.99	Purchase
		NOTES		Operations/Supplies for new location/FY18/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			

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Transaction Detail with Accounting Codes and Notes

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
199685896	CRUZ, DOLLY	**********3427	11/09/2017	11/10/2017	Unknown	STANFORD COURT HOTEL	SAN FRANCISCO, CA	7011	$0.00	($493.73)	Purchase
	NOTES	My School DC/Hotel/Amy Lerman attended the Dream Force Conference/Credit/FY18/100/40/402/LE300/LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE301			
	Object Code	0402	TRAVEL - OUT OF CITY				Index Code	LE300			
							SBE	No-Explain in Notes			
199728502	GLASS, KENDRA	**********1458	11/08/2017	11/10/2017	Unknown	AMTRAK .CO3120667521259	08008727245, DC	4112	$0.00	$384.00	Purchase
	NOTES	Health and Wellness/CACFP/ Travel and training for the individuals Suzanne Henley, Elisabeth Sweeting, and Karyn Kennedy to attend the 2018 Mid-Atlantic Regional Office Summer Summit 8200/FY18/0402/SE188/GE500/81SAE1/18									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	SE188			
	Object Code	0402	TRAVEL - OUT OF CITY				Index Code	GE500			
							SBE	No-Explain in Notes			
199772515	CRUZ, DOLLY	**********3427	11/11/2017	11/13/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$449.70	Purchase
	NOTES	Operations/Supplies for new location/FY18/100/20/201/LE300/LE301/ Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code	LE301			
	Object Code	0201	OFFICE SUPPLIES				Index Code	LE300			
							SBE	No-Explain in Notes			
199824502	POWELL, JAMES	**********5033	11/10/2017	11/13/2017	Unknown	STICKERYOU.COM	8774378825, ON	5999	$0.00	$15.25	Purchase
	NOTES	TOM/FONTENOT/CIO/LAPTOP STICKER									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL				PCA Code	LE404			
	Object Code	0702	EQUIPMENT AND MACHINERY				Index Code	LE400			
							SBE	No			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
199824503	POWELL, JAMES	**********5033	11/10/2017	11/13/2017	Unknown	STICKERGIANTCOM INC	08667747900, CO	5699	$0.00	$252.40	Purchase
	NOTES	TOM/FONTENOT/CIO/LAPTOP STICKERS									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL				PCA Code	LE404			
							Index Code	LE400			
	Object Code	0702	EQUIPMENT AND MACHINERY				SBE	No			
199824504	POWELL, JAMES	**********5033	11/11/2017	11/13/2017	Unknown	STAPLES 00102707	WALDORF, MD	5943	$3.12	$55.08	Purchase
	NOTES	TOM/FONTENOT/CIO/CARD STOCK									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL				PCA Code	LE404			
							Index Code	LE400			
	Object Code	0702	EQUIPMENT AND MACHINERY				SBE	No			
199849244	HAYES, MAISHA	**********3835	11/11/2017	11/13/2017	Unknown	HYATT REGENCY ST.LOUIS	ST. LOUIS, MO	3640	$0.00	$651.75	Purchase
	NOTES	COS Young CCSSO Policy Forum/GDO/FY18/E100/0100/LE100/LE102/$651.75									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE102			
							Index Code	LE100			
	Object Code	0402	TRAVEL - OUT OF CITY				SBE	No-No Available CBE			
199892889	GADSDEN, ALICIA	**********3206	11/13/2017	11/14/2017	Unknown	DC GOV PARKS & REC	02026737651, DC	9399	$0.00	$100.00	Purchase
	NOTES	Postsecondary and Career Education/CCR/Professional Services/FY18/0100/40/408/LE700/LE707/Local Funds									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code	LE707			
							Index Code	LE700			
	Object Code	0408	PROF SERVICE FEES				SBE	Yes			
199894914	GLASS, KENDRA	**********1458	11/13/2017	11/14/2017	Unknown	AMERICAN SCHOOL HEALTH	703-506-7675, VA	7299	$0.00	$165.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Healthy Schools and Wellness/Membership dues for the individual Dr. Kafui Doe 0111/FY18/0425/0425/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		18HSA		
		Object Code	0425		MEMBERSHIP DUES		Index Code		18HSA		
							SBE		No-Explain in Notes		
199904191	DUCKETT, ALFONZO	**********2702	11/13/2017	11/14/2017	Unknown	SQU*SQ *CONSPEC CONTRA	DISTRICT HEIG, MD	7392	$0.00	$900.00	Purchase
		NOTES		Operations/Services/FY18/100/40/408/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE300		
							SBE		Yes		
199904192	DUCKETT, ALFONZO	**********2702	11/13/2017	11/14/2017	Unknown	SQ *SQ *CENTRAL SAFE A	WASHINGTON, DC	8999	$0.00	$36.00	Purchase
		NOTES		Operations/Duplicate Keys/FY18/100/40/408/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE300		
							SBE		No-Explain in Notes		
199923607	CRUZ, DOLLY	**********3427	11/14/2017	11/15/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$18.78	Purchase
		NOTES		Operations/Supplies for new location/FY18/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE300		
							SBE		No-Explain in Notes		
199993795	TODD, LORI	**********8862	11/15/2017	11/16/2017	Unknown	ESPECIALNEEDS	4029357733, MO	5969	$0.00	($1,744.75)	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DOT/Refund-Specialty safety harnesses for IEP accommodations/FY18/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		T0103		
		Object Code	0408		PROF SERVICE FEES		Index Code		T0103		
							SBE		No-No timely deliver		
199994449	CRUZ, DOLLY	**********3427	11/15/2017	11/16/2017	Unknown	SQ *SQ *SOFT SCRIBE LL	GOSQ.COM, VA	8999	$0.00	$860.52	Purchase
		NOTES		ODR/Transcription Services/FY18/100/40/409/LE300/LE303/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE303		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		LE300		
							SBE		No-Explain in Notes		
199994450	CRUZ, DOLLY	**********3427	11/15/2017	11/16/2017	Unknown	SQ *SQ *SOFT SCRIBE LL	GOSQ.COM, VA	8999	$0.00	$1,447.38	Purchase
		NOTES		ODR/Transcription Services/FY18/100/40/409/LE300/LE303/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE303		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		LE300		
							SBE		No-Explain in Notes		
200029520	POWELL, JAMES	**********5033	11/15/2017	11/16/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$15.94	Purchase
		NOTES		TOM/FONTENOT/CIO/DOUBLE SIDED TAPE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE404		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		LE400		
							SBE		No		
200029521	POWELL, JAMES	**********5033	11/16/2017	11/16/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$201.48	Purchase
		NOTES		TOM/FONTENOT/CIO/ROLLING STICKY NOTES							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
200029522	POWELL, JAMES	**********5033	11/16/2017	11/16/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	$0.00	$222.04	Purchase
		NOTES		TOM/FONTENOT/CIO/PRIVACY FILTERS/FY18/100/70/702/LE400/LE404/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
200031691	GADSDEN, ALICIA	**********3206	11/14/2017	11/16/2017	Unknown	HILTON HOTELS	ATLANTA, GA	3504	$0.00	$209.58	Purchase
		NOTES		Postsecondary and Career Education/Asst Superintendent/Antoinette Mitchell attend the 2017 NAEYC Conference in Atlanta, GA/FY18/100/40/402/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE701			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
200045623	DUCKETT, ALFONZO	**********2702	11/15/2017	11/16/2017	Unknown	SQ *SQ *SOFT SCRIBE LL	GOSQ.COM, VA	8999	$0.00	$2,156.24	Purchase
		NOTES		ODR/Transcription Services/FY18/100/40/409/LE300/LE303/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
							Index Code	LE300			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	No-Explain in Notes			
200098215	SHAW, REBECCA	**********0350	11/16/2017	11/17/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	$0.00	$78.95	Purchase
		NOTES		DEL/office supplies/FY18/0100/20/201/LE800/LE801/ Local Funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
							SBE	No-No Available CBE			
200098216	SHAW, REBECCA	**********0350	11/15/2017	11/17/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$200.00	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
200105605	POWELL, JAMES	**********5033	11/15/2017	11/17/2017	Unknown	OFFICE DEPOT #2943	800-463-3768, PA	5965	$0.00	$43.50	Purchase
		NOTES		TOM/FONTENOT/CIO/PRINTER COPIES/FY18/100/70/702/LE400/LE404/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
200105606	POWELL, JAMES	**********5033	11/16/2017	11/17/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$56.37	Purchase
		NOTES		TOM/FONTENOT/CIO/LABEL TAPE/FY18/100/70/702/LE400/LE404/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE400			
							SBE	No			
200108270	GADSDEN, ALICIA	**********3206	11/15/2017	11/17/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$62.90	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY18/6007/40/408/S7007/SLC76/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SLC76			
							Index Code	S7007			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
200162206	TODD, LORI	**********8862	11/17/2017	11/20/2017	Unknown	ASBO INTERNATIONAL	866-666-3747, IL	8699	$0.00	$395.00	Purchase
		NOTES		DOT/Membership renewal for G Brumley/FY18/100/40/425/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
							Index Code	T0101			
		Object Code	0425		MEMBERSHIP DUES		SBE	No-No Available CBE			
200163620	CRUZ, DOLLY	**********3427	11/17/2017	11/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$56.46	Purchase
		NOTES		General Counsel/Textbook/FY18/100/70/709/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE901			
							Index Code	LE900			
		Object Code	0709		TEXT BOOKS		SBE	No-Explain in Notes			
200230384	WASHINGTON, LAQUAINA	**********6552	11/18/2017	11/20/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	$0.00	$1,320.05	Purchase
		NOTES		FY18\0040\408\LD10F\L110F\Iron Mountain Storage for the year starting Dec							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
							Index Code	LD10F			
		Object Code	0408		PROF SERVICE FEES		SBE				
200237928	GLASS, KENDRA	**********1458	11/17/2017	11/20/2017	Unknown	INT*IN *PACERS EVENTS/	703-9892496, VA	7311	$0.00	$3,500.00	Purchase
		NOTES		Health and Wellness/DCSAA/Timing of our November 4th Cross Country Championship 0100/FY18/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE500			
							SBE	No-Explain in Notes			
200259564	BOWEN, KIERAN	**********5297	11/17/2017	11/20/2017	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	$0.00	($10.99)	Purchase
		NOTES		ESSE_Charge for Amazon incorrectly charged to Kieran Bowen PCARD/email stating credit will be sent_							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	No-Explain in Notes			
200261036	DUCKETT, ALFONZO	**********2702	11/17/2017	11/20/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$7.71	Purchase
		NOTES		Student Residency/Mailing of certified letter/FY18/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
		Object Code	0408		PROF SERVICE FEES		Index Code	SP300			
							SBE	No-Explain in Notes			
200262119	HAYES, MAISHA	**********3835	11/17/2017	11/20/2017	Unknown	SMARTSHEET.COM	08443242360, WA	7372	$0.00	$3,900.00	Purchase
		NOTES		DAR Smartsheet Software/1120/FY18/0711/BJ200/BJ203/$3900.00							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	BJ203			
		Object Code	0711		IT SOFTWARE ACQUISITIONS		Index Code	BJ200			
							SBE	No-No Available CBE			
200281887	TODD, LORI	**********8862	11/20/2017	11/21/2017	Unknown	SQU*SQ *WILSON DEPENDA	WASHINGTON, DC	8999	$0.00	$1,746.00	Purchase
		NOTES		DOT/Safety harnesses for IEP accommodations/FY18/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Date/Time Printed: 12/22/2017 10:03:01 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
							Index Code	T0103			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
200304852	POWELL, JAMES	**********5033	11/20/2017	11/21/2017	Unknown	STICKERGIANTCOM INC	08667747900, CO	5699	$0.00	($252.40)	Purchase
		NOTES		TOM/FONTENOT/CIO/REFUND FOR STICKER ORDER/FY18/100/70/702/LE400/LE404/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
200311707	BOWEN, KIERAN	**********5297	10/06/2017	11/21/2017	Unknown	CREDIT ADJUSTMENT LW	COLUMBUS, OH	5968	$0.00	($10.99)	Purchase
		NOTES		ESSE_Charge for Amazon incorrectly charged to Kieran Bowen PCARD/email stating credit will be sent_							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	No-Explain in Notes			
200357800	GADSDEN, ALICIA	**********3206	11/21/2017	11/22/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$404.30	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY18/6007/20/201/S7007/SLC76/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	SLC76			
		Object Code	0201		OFFICE SUPPLIES		Index Code	S7007			
							SBE	Yes			
200360147	GLASS, KENDRA	**********1458	11/20/2017	11/22/2017	Unknown	AMTRAK .CO3240714585964	08008727245, DC	4112	$0.00	$158.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Travel and training for the individual Elizabeth Leach 8200/FY18/0402/SE188/GE500/000SAE/18/81SAE1							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE188			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE500			
							SBE	No-Explain in Notes			
200360148	GLASS, KENDRA	**********1458	11/21/2017	11/22/2017	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	$0.00	$300.00	Purchase
		NOTES		Health and Wellness/DCSAA/Travel and Training for the individual Clark Ray NFHS Winter Meeting registration fee 0100/FY18/0402/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
							SBE	No-Explain in Notes			
200368117	BOWEN, KIERAN	**********5297	11/17/2017	11/22/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$2,751.83	Purchase
		NOTES		ESSE_Supplies for ESSE/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
							SBE	No-Explain in Notes			
200368118	BOWEN, KIERAN	**********5297	11/21/2017	11/22/2017	Unknown	BLUE BOY PRINTING CORP	202-2650272, DC	2741	$0.00	$1,280.00	Purchase
		NOTES		ESSE_Promotional Materials for Homeless Ally Kickoff/BJ600/BJ607/408/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0408		PROF SERVICE FEES		Index Code	BJ600			
							SBE	No-Explain in Notes			
200441438	GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	DELTA 00670260213453	BELLEVUE, WA	3058	$0.00	$124.80	Purchase
		NOTES		Postsecondary and Career Education/REC/Roderic Irby attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
200441439	GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	DELTA 00670260213464	BELLEVUE, WA	3058	$0.00	$124.80	Purchase
		NOTES		Postsecondary and Career Education/REC/Dana Simpson attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
200441440	GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	DELTA 00670260292682	BELLEVUE, WA	3058	$0.00	$124.80	Purchase
		NOTES		Postsecondary and Career Education/REC/Isaac Hammond-Paul attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
200441441	GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	EXPEDIA 7311252213244	EXPEDIA.COM, WA	4722	$0.00	$4.76	Purchase
		NOTES		Postsecondary and Career Education/REC/Roderic Irby and Dana Simpson booking fee for attending the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
200441443	GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	DELTA 00623040438635	DELTA.COM, CA	3058	$0.00	$346.60	Purchase
		NOTES		Postsecondary and Career Education/REC/Ja'Sent Brown attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
200441444	GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	$0.00	$608.85	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kim Freeland attend the Brustein & Manasevet Fall 2017 Forum /FY18/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
200441445	GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	$0.00	$608.85	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kendra Smith attend the Brustein & Manasevet Fall 2017 Forum /FY18/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
200441446	GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	AMERICAN 00170260265033	BELLEVUE, WA	3001	$0.00	$175.30	Purchase
		NOTES		Postsecondary and Career Education/REC/Roderic Irby attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No			
200441447	GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	AMERICAN 00170260265044	BELLEVUE, WA	3001	$0.00	$175.30	Purchase

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		NOTES		Postsecondary and Career Education/REC/Dana Simpson attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE709		
							Index Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
200443078	GLASS, KENDRA	**********1458	11/21/2017	11/24/2017	Unknown	AMTRAK .CO3250687524023	08008727245, DC	4112	$0.00	$202.50	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Sombo Pujeh 0111/FY18/0040/0402/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		18HSA		
							Index Code		18HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
200443079	GLASS, KENDRA	**********1458	11/21/2017	11/24/2017	Unknown	AMTRAK .CO3250681525661	08008727245, DC	4112	$0.00	$158.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Travel and training for the individual Suzanne Henley 8200/FY18/0402/SE188/GE500/000SAE/18/81SAE1							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SE188		
							Index Code		GE500		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
200456216	BOWEN, KIERAN	**********5297	11/21/2017	11/24/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$43.44	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**		**VALUE**		
							PCA Code				
							Index Code				
							SBE				
200457990	DUCKETT, ALFONZO	**********2702	11/22/2017	11/24/2017	Unknown	BLUE BOY PRINTING CORP	202-2650272, DC	2741	$0.00	$1,175.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE/SOU/ Printing Materials for the Homeless Ally Kickoff/FY18/1120/40/426/BJ600/BJ607/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
							Index Code	BJ600			
		Object Code	0428		PERSONAL SERVICES CONTRACTS		SBE	Yes			
200459394	HAYES, MAISHA	**********3835	10/09/2017	11/24/2017	Unknown	DISPUTE CRDT DH	COLUMBUS, OH	3513	$0.00	($165.39)	Purchase
		NOTES		Refund for wrongful charge							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code				
							Index Code				
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
200507035	GADSDEN, ALICIA	**********3206	11/25/2017	11/27/2017	Unknown	COURTYARD BY MARRIOTT	ORLANDO, FL	3509	$0.00	$476.00	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Tiffany Williams attended the 2017 FSA Training Conference in Lake Buena Vista, FL/FY18/8110/40/408/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
							Index Code	FP811			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
200558405	POWELL, JAMES	**********5033	11/27/2017	11/28/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	($222.04)	Purchase
		NOTES		TOM/FONTENOT/CIO/REFUND FOR PRIVACY SCREENS/FY18/100/70/702/LE400/LE404/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
200623011	GLASS, KENDRA	**********1458	11/28/2017	11/29/2017	Unknown	S F CHEESE AND CAT	SHELBURNE, VT	5451	$0.00	$1,362.95	Purchase

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		NOTES		Health and Wellness/School Garden/Books for School Garden Programs/This vendor was the only source that sells these books 0111/FY18/0408/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		18HSA		
							Index Code		18HSA		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
200623012	GLASS, KENDRA	**********1458	11/28/2017	11/29/2017	Unknown	PLAQUEMAKER	FORTVILLE, IN	5999	$0.00	$309.00	Purchase
		NOTES		Health and Wellness/School Garden/Plaques for the Healthy Schools Act Student Ceremony. This vendor was the only source to provide name plates with holes in them 0111/FY18/0408/0408/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		18HSA		
							Index Code		18HSA		
		Object Code	0408		PROF SERVICE FEES		SBE		No-Explain in Notes		
200692354	GADSDEN, ALICIA	**********3206	11/28/2017	11/30/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	$0.00	$113.40	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kendra Smith attend the Brustein & Manasevet Fall 2017 Forum /FY18/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE704		
							Index Code		LE700		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-No Available CBE		
200692355	GADSDEN, ALICIA	**********3206	11/28/2017	11/30/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	$0.00	$113.40	Purchase
		NOTES		Postsecondary and Career Education/CTE/Kim Freeland attend the Brustein & Manasevet Fall 2017 Forum /FY18/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
200704716	BOWEN, KIERAN	**********5297	11/29/2017	11/30/2017	Unknown	STEM FUNDERS NETWORK	7149535757, CA	8299	$0.00	$398.90	Purchase
		NOTES		ESSE_Conference Registration for Maya Garcia to NCP Conference /BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
200706159	DUCKETT, ALFONZO	**********2702	11/29/2017	11/30/2017	Unknown	WW GRAINGER	877-2022594, IL	5085	$6.60	$133.34	Purchase
		NOTES		Risk Management/Office Supplies/FY17/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
200730317	KENNEDY, MABEL	**********6896	12/01/2017	12/01/2017	Unknown	EBSCO INFO SERVICE BHM	800-633-4604, AL	5192	$0.00	$4,995.00	Purchase
		NOTES		OSSETAL/FY18/BJ600/BJ607/0040/0425/1120/local This request has been approved by Annette Thacker-Bartlett, Ijeoma oji, LaShawndra Scroggins, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0425		MEMBERSHIP DUES		Index Code	BJ600			
							SBE	No-No Available CBE			
200770674	POWELL, JAMES	**********5033	11/30/2017	12/01/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$1,741.92	Purchase
		NOTES		PETE/SIU/HR/TONER/FY18/100/70/702/ LE100/LE102/Local funds.							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE102			
							Index Code	LE100			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
200770675	POWELL, JAMES	**********5033	12/01/2017	12/01/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$145.91	Purchase
		NOTES		TOM/FONTENOT/CIO/PRIVACY SCREENS/FY18/100/70/702/LE400/LE404/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
200773491	GADSDEN, ALICIA	**********3206	11/30/2017	12/01/2017	Unknown	EB THE FEDERAL BUDGET	8014137200, CA	7399	$0.00	$149.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Byra Cole attend the Postsecondary National Policy Institute Training in Washington, DC/FY18/0100/40/402/LE700/LE701/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE701			
							Index Code	LE700			
		Object Code	0401		TRAVEL - LOCAL		SBE	No-No Available CBE			
200773492	GADSDEN, ALICIA	**********3206	11/30/2017	12/01/2017	Unknown	PAYPAL *EDU INC	4029357733, CA	8220	$0.00	$2,000.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY18/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
							Index Code	LE700			
		Object Code	0408		PROF SERVICE FEES		SBE	No-No Available CBE			
200774998	GLASS, KENDRA	**********1458	11/29/2017	12/01/2017	Unknown	SOUTHWES 5268788982703	800-435-9792, TX	3066	$0.00	$596.96	Purchase

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/DCSAA/ Travel and training for the individual Clark Ray 0100/FY18/0402/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE502		
							Index Code		LE500		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
200774999	GLASS, KENDRA	**********1458	11/30/2017	12/01/2017	Unknown	RESORTS AC FRONT OFFIC	ATLANTIC CITY, NJ	7011	$0.00	$516.47	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Travel and training for the individual Sombo Pujeh to the 2017 National Sexual Education Conference 0111/FY18/0040/0402/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		18HSA		
							Index Code		18HSA		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
200775000	GLASS, KENDRA	**********1458	11/29/2017	12/01/2017	Unknown	AMTRAK 3338484520748	WASHINGTON, DC	4112	$0.00	$24.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Travel and training for Elizabeth Leach/Revised train ticket due to agenda changing at conference 8200/FY18/0040/0402/SE188/GE500/000SAE/18/81SAE1							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SE188		
							Index Code		GE500		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
200775001	GLASS, KENDRA	**********1458	11/30/2017	12/01/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	$0.00	$296.38	Purchase
		NOTES		Health and Wellness/CACFP/Travel and Training for the individual Suzanne Henley 8200/FY18/0402/SE188/GE500/81SAEE1/18							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SE188		
							Index Code		GE500		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
200775002	GLASS, KENDRA	**********1458	11/30/2017	12/01/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	$0.00	$296.38	Purchase
		NOTES		Health and Wellness/CACFP/Travel and Training for the individual Elisabeth Sweeting 8200/FY18/0402/SE188/GE500/81SAEE1/18							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SE188		
							Index Code		GE500		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
200775003	GLASS, KENDRA	**********1458	11/30/2017	12/01/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	$0.00	$296.38	Purchase
		NOTES		Health and Wellness/CACFP/Travel and Training for the individual Karyn Kennedy 8200/FY18/0402/SE188/GE500/81SAEE1/18							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SE188		
							Index Code		GE500		
		Object Code	0402		TRAVEL - OUT OF CITY		SBE		No-Explain in Notes		
200787207	BOWEN, KIERAN	**********5297	11/30/2017	12/01/2017	Unknown	CRISIS PREVENTION	8005588976, WI	8249	$0.00	$3,200.00	Purchase
		NOTES		ESSE_CPI Books/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		BJ607		
		Object Code	0201		OFFICE SUPPLIES		Index Code		BJ600		
							SBE		No-Explain in Notes		
200787208	BOWEN, KIERAN	**********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$24.00	Purchase
		NOTES		ESSE_Metro Smartrip Cards for ESSE/GE600/CD665/401/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	CD665			
		Object Code	0401		TRAVEL - LOCAL		Index Code	GE600			
							SBE	No-Explain in Notes			
200787209	BOWEN, KIERAN	**********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$20.00	Purchase
		NOTES		ESSE_Metro Smartrip Cards for ESSE/GE600/CD665/401/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	CD665			
		Object Code	0401		TRAVEL - LOCAL		Index Code	GE600			
							SBE	No-Explain in Notes			
200787210	BOWEN, KIERAN	**********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$46.00	Purchase
		NOTES		ESSE_Metro Smartrip Cards for ESSE/GE600/CD665/401/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	CD665			
		Object Code	0401		TRAVEL - LOCAL		Index Code	GE600			
							SBE	No-Explain in Notes			
200787211	BOWEN, KIERAN	**********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$12.00	Purchase
		NOTES		ESSE_Metro Smartrip Cards for ESSE/GE600/CD665/401/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	CD665			
		Object Code	0401		TRAVEL - LOCAL		Index Code	GE600			
							SBE	No-Explain in Notes			
200787218	BOWEN, KIERAN	**********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$11.00	Purchase
		NOTES		ESSE_Metro Smartrip Cards for ESSE/GE600/CD665/401/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		CD665		
							Index Code		GE600		
		Object Code	0401		TRAVEL - LOCAL		SBE		No-Explain in Notes		
200788864	DUCKETT, ALFONZO	**********2702	11/30/2017	12/01/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	$0.00	$562.50	Purchase
		NOTES		OGC/Registration/Carmela Edmunds/FY18/100/20/201/LE900/LE901/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE901		
							Index Code		LE900		
		Object Code	0424		CONFERENCE FEES		SBE		No-Explain in Notes		
200790222	HAYES, MAISHA	**********3835	11/30/2017	12/01/2017	Unknown	DRI*TECHSMITH	952-9084089, MN	5734	$35.19	$647.19	Purchase
		NOTES		DAR Tech/1120/FY18/40/409/BJ200/BJ203/$647.19							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		BJ203		
							Index Code		BJ200		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE		No-No Available CBE		
200869822	POWELL, JAMES	**********5033	12/01/2017	12/04/2017	Unknown	SMARTSIGN	07187971900, NY	5399	$0.00	$473.14	Purchase
		NOTES		TOM/FONTENOT/CIO/COMPUTER ASSET TAGS/FY18/100/70/702/LE400/LE404/Localfunds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE404		
							Index Code		LE400		
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE		No		
200869823	POWELL, JAMES	**********5033	12/03/2017	12/04/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$73.20	Purchase
		NOTES		TOM/FONTENOT/CIO/VINYL NUMBERS FOR PRINTERS/FY18/100/70/702/LE400/LE404/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
200869824	POWELL, JAMES	**********5033	12/01/2017	12/04/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	$0.00	$362.97	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER/FY18/100/70/702/LE400/LE404/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
200869825	POWELL, JAMES	**********5033	12/02/2017	12/04/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$236.36	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER FOR COMMUNICATIONS/FY18/100/70/702/LE100/LE102/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE102			
							Index Code	LE100			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
200869826	POWELL, JAMES	**********5033	12/02/2017	12/04/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	$0.00	$39.92	Purchase
		NOTES		TOM/FONTENOT/CIO/LAMINATING POUCHES/FY18/100/70/702/LE400/LE402/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404			
							Index Code	LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY		SBE	No			
200869827	POWELL, JAMES	**********5033	12/01/2017	12/04/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$1,999.40	Purchase
		NOTES		SWEA/HART/DAR/FY18/100/70/702/GE200/NE275/TONER.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source 0070			EQUIPMENT & EQUIPMENT RENTAL		PCA Code NE275				
		Object Code 0702			EQUIPMENT AND MACHINERY		Index Code GE200				
							SBE Yes				
200872849	GADSDEN, ALICIA	**********3206	12/01/2017	12/04/2017	Unknown	ACT*HILL CENTER DC	800-6634991, TX	7399	$0.00	$2,729.03	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY18/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE707				
		Object Code 0408			PROF SERVICE FEES		Index Code LE700				
							SBE No-No timely deliver				
200872850	GADSDEN, ALICIA	**********3206	12/01/2017	12/04/2017	Unknown	TOUCAN	3018586020, MD	5399	$0.00	$930.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY18/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE707				
		Object Code 0408			PROF SERVICE FEES		Index Code LE700				
							SBE Yes				
200872851	GADSDEN, ALICIA	**********3206	12/03/2017	12/04/2017	Unknown	HILTON HOTELS	SAN DIEGO, CA	3504	$0.00	$468.80	Purchase
		NOTES		Postsecondary and Career Education/REC/Brian Howard attend the Pathways for Case Management training in San Diego, CA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE709				
		Object Code 0402			TRAVEL - OUT OF CITY		Index Code LE700				
							SBE No-No Available CBE				
200874686	GLASS, KENDRA	**********1458	12/01/2017	12/04/2017	Unknown	UNITED 01670720130354	800-932-2732, TX	3000	$0.00	$456.40	Purchase

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		NOTES		Health and Wellness/ School Gardens/ Travel and training for the individual Sam Ullery to attend the School Garden Support Organization Gathering 0111/FY18/0040/0402/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	18HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	18HSA			
							SBE	No-Explain in Notes			
200889190	BOWEN, KIERAN	**********5297	11/30/2017	12/04/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	$0.00	$156.00	Purchase
		NOTES		ESSE_Metro Smartrip Cards for ESSE/GE600/CD665/401/8200							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	CD665			
		Object Code	0401		TRAVEL - LOCAL		Index Code	GE600			
							SBE	No-Explain in Notes			
200909420	TODD, LORI	**********8862	12/04/2017	12/05/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$2,170.00	Purchase
		NOTES		DOT/Signage for new location/FY18/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0101			
							SBE	Yes			
200935942	GADSDEN, ALICIA	**********3206	12/04/2017	12/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY18/100/20/201/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
200935943	GADSDEN, ALICIA	**********3206	12/04/2017	12/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Local Travel/FY18/100/20/201/LE700/LE709/Local Funds							

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		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
200969212	TODD, LORI	**********8862	12/05/2017	12/06/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	$0.00	$3,468.00	Purchase
		NOTES		DOT/Change of address postcards for parents/FY18/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	T0101			
		Object Code	0201		OFFICE SUPPLIES		Index Code	T0101			
							SBE	Yes			
201011060	SHAW, REBECCA	**********0350	12/04/2017	12/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$926.00	Purchase
		NOTES		DEL/printing/FY18/0100/40/411/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	LE800			
							SBE	Yes			
201011061	SHAW, REBECCA	**********0350	12/04/2017	12/06/2017	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	$0.00	$1,290.11	Purchase
		NOTES		DEL/translation services/FY18/0100/41/0409/LE800/LE803/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE800			
							SBE	No-No Available CBE			
201022397	POWELL, JAMES	**********5033	12/05/2017	12/06/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	$0.00	$925.02	Purchase
		NOTES		TOM/FONTENOT/CIO/FY18/100/70/702/BJ200/BJ203/Local funds/IDRAC8 ENTERPRISE LICENSE							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	BJ203			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	BJ200			
							SBE	No			
201028030	GLASS, KENDRA	**********1458	12/01/2017	12/06/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMSTAN, DC	5046	$0.00	$1,389.69	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Supplies for our YAC (Promoting Adolescent Healthy Funding)/ HSWP General Request includes storage bins 8200/FY18/0020/0201/GE500/PH175							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	GE500			
		Object Code	0201		OFFICE SUPPLIES		Index Code	PH175			
							SBE	Yes			
201083114	GLASS, KENDRA	**********1458	12/06/2017	12/07/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	$0.00	$159.68	Purchase
		NOTES		Health and Wellness/Nutrition Programs/Travel and training for the individual Elizabeth Leach to USDA Mid-Atlantic Region State Director Training 8200/FY18/0040/0402/SE188/GE500/000SAE/18/81SAE1							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE188			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE500			
							SBE	No-Explain in Notes			
201083115	GLASS, KENDRA	**********1458	12/06/2017	12/07/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	$0.00	$159.68	Purchase
		NOTES		Health and Wellness/Nutrition Programs/Travel and training for the individual Suzanne Henley to USDA Mid-Atlantic Region State Director Training 8200/FY18/0040/0402/SE188/GE500/000SAE/18/81SAE1							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE188			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE500			
							SBE	No-Explain in Notes			
201086901	BOWEN, KIERAN	**********5297	12/06/2017	12/07/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	$0.00	$12.29	Purchase
		NOTES									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201089400	DUCKETT, ALFONZO	**********2702	12/06/2017	12/07/2017	Unknown	FS *HIQPDF	877-3278914, CA	5734	$0.00	$795.00	Purchase
		NOTES		My School DC/Application License/FY18/100/40/402/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE300			
							SBE	No-Explain in Notes			
201117447	CRUZ, DOLLY	**********3427	12/07/2017	12/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$4,721.50	Purchase
		NOTES		Operations/Supplies/FY18/100/20/201/ LE700/LE705/LE700/LE701/LE500/LE502/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE705/701/LE502			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE700/LE500			
							SBE	No-Explain in Notes			
201175312	POWELL, JAMES	**********5033	12/07/2017	12/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$153.13	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201181057	GLASS, KENDRA	**********1458	12/06/2017	12/08/2017	Unknown	AMTRAK .CO3338484520748	WASHINGTON, DC	4112	$0.00	($19.00)	Purchase
		NOTES		Health and Wellness/Nutrition Programs/Refund on the Amtrak ticket for the individual Elizabeth Leach 8200/FY18/0040/0402/SE188/GE500/000SAE18/81SAE1							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE188			
							Index Code	GE500			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
201181058	GLASS, KENDRA	**********1458	12/06/2017	12/08/2017	Unknown	AMTRAK - J3405146575608	08008727245, DC	4112	$0.00	$78.00	Purchase
		NOTES		Health and Wellness/Nutrition Programs/Revised fare due to departure time being revised for the individual Suzanne Henley 8200/FY18/0040/0402/SE188/GE500/000SAE18/81SAE1							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SE188			
							Index Code	GE500			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
201201946	DUCKETT, ALFONZO	**********2702	12/07/2017	12/08/2017	Unknown	KNOLL, INC	02156791576, PA	5021	$0.00	$72.00	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201203874	HAYES, MAISHA	**********3835	12/07/2017	12/08/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	$0.00	$1,344.88	Purchase
		NOTES		DAR Supplies/E200/FY18/20/201/GE200/NE275/71NAEP/17/$1344.88							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	NE275			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE200			
							SBE	Yes			
201330026	GADSDEN, ALICIA	**********3206	12/08/2017	12/11/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	$0.00	$445.50	Purchase
		NOTES		Postsecondary and Career Education/REC/Dana Simpson, Roderic Irby, Ja'Sent Brown, and Isaac Hammond-Paul attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
201330027	GADSDEN, ALICIA	**********3206	12/08/2017	12/11/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	$0.00	$445.50	Purchase
		NOTES		Postsecondary and Career Education/REC/Dana Simpson, Roderic Irby, Ja'Sent Brown, and Isaac Hammond-Paul attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
201330028	GADSDEN, ALICIA	**********3206	12/08/2017	12/11/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	$0.00	$445.50	Purchase
		NOTES		Postsecondary and Career Education/REC/Dana Simpson, Roderic Irby, Ja'Sent Brown, and Isaac Hammond-Paul attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
							SBE	No-No Available CBE			
201334624	POWELL, JAMES	**********5033	12/08/2017	12/11/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$4,828.07	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201334625	POWELL, JAMES	**********5033	12/09/2017	12/11/2017	Unknown	WEB*NETWORKSOLUTIONS	888-6429675, FL	5968	$0.00	$39.99	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
							PCA Code				
							Index Code				
							SBE				
201338655	GLASS, KENDRA	**********1458	12/08/2017	12/11/2017	Unknown	AVIS RENT-A-CAR 1	SEATTLE, WA	3389	$0.00	$419.01	Purchase
	NOTES			Post Secondary/Rental Car/FY18/100/40/402/LE700/LE709/Local funds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE709			
	Object Code	0402		TRAVEL - OUT OF CITY			Index Code	LE700			
							SBE	No-Explain in Notes			
201364603	BOWEN, KIERAN	**********5297	11/02/2017	12/11/2017	Unknown	DISPUTE CREDIT RT	COLUMBUS, OH	7011	$0.00	($335.56)	Purchase
	NOTES										
	CHART OF ACCOUNT						**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201364604	BOWEN, KIERAN	**********5297	12/08/2017	12/11/2017	Unknown	SQ *SQ *ADVOCATES FOR	GOSQ.COM, DC	8111	$0.00	$2,811.54	Purchase
	NOTES										
	CHART OF ACCOUNT						**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201416443	GADSDEN, ALICIA	**********3206	12/11/2017	12/12/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	$0.00	$441.00	Purchase
	NOTES			Postsecondary and Career Education/REC/Dana Simpson, Roderic Irby, Ja'Sent Brown, and Isaac Hammond-Paul attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
201417456	POWELL, JAMES	**********5033	12/11/2017	12/12/2017	Unknown	MERCOMMBE	08472900368, IL	5045	$444.50	$4,889.43	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201418363	GLASS, KENDRA	**********1458	12/10/2017	12/12/2017	Unknown	RESORTS AC FRONT OFFIC	ATLANTIC CITY, NJ	7011	$0.00	($22.08)	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Travel and training for the individual Sombo Pujeh to the 2017 National Sexual Education Conference credit back from the hotel 0111/FY18/0040/0402/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	18HSA			
							Index Code	18HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
201418364	GLASS, KENDRA	**********1458	12/10/2017	12/12/2017	Unknown	RESORTS AC FRONT OFFIC	ATLANTIC CITY, NJ	7011	$0.00	($0.72)	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Travel and training for the individual Sombo Pujeh to the 2017 National Sexual Education Conference credit back from the hotel 0111/FY18/0040/0402/18HSA/18HSA							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	18HSA			
							Index Code	18HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-Explain in Notes			
201479811	POWELL, JAMES	**********5033	12/12/2017	12/13/2017	Unknown	SQ *SQ *TRINITY INTEGR	GOSQ.COM, TX	7392	$0.00	$1,750.00	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
							PCA Code				
							Index Code				
							SBE				
201492950	DUCKETT, ALFONZO	**********2702	12/13/2017	12/13/2017	Unknown	SAFEWARE, INC.	301-683-1212, MD	5085	$0.00	$181.90	Purchase
	NOTES			Risk Management/Supplies/FY18/100/20/201/ LE300/LE301/Local funds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code		LE301		
	Object Code	0201		OFFICE SUPPLIES			Index Code		LE300		
							SBE		No-Explain in Notes		
201512350	CRUZ, DOLLY	**********3427	12/14/2017	12/14/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$319.81	Purchase
	NOTES			Operations/Supplies/FY18/100/20/201/ LE500/LE502/Local funds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0020		SUPPLIES AND MATERIALS			PCA Code		LE502		
	Object Code	0201		OFFICE SUPPLIES			Index Code		LE500		
							SBE		No-Explain in Notes		
201512351	CRUZ, DOLLY	**********3427	12/13/2017	12/14/2017	Unknown	SMK*SURVEYMON KEY.COM	971-2445555, CA	5968	$0.00	$336.00	Purchase
	NOTES										
	CHART OF ACCOUNT						**CUSTOM FIELD**		**VALUE**		
							PCA Code				
							Index Code				
							SBE				
201582617	CRUZ, DOLLY	**********3427	12/14/2017	12/15/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$1,064.95	Purchase
	NOTES			Operations/Cork Boards/FY18/0618/40/410/S3618/SRV35/ Federal funds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SRV35			
							Index Code	S3618			
		Object Code	0410		OFFICE SUPPORT		SBE	No-Explain in Notes			
201609627	SHAW, REBECCA	**********0350	12/14/2017	12/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$1,800.97	Purchase
		NOTES		DEL/cubicle construction/FY18/0100/20/201/LE800/LE803/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE803			
							Index Code	LE800			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		SBE	Yes			
201618722	GADSDEN, ALICIA	**********3206	12/14/2017	12/15/2017	Unknown	PUGET SOUND ESD	RENTON, WA	8299	$0.00	$800.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Dana Simpson, Roderic Irby, Ja'Sent Brown, and Isaac Hammond-Paul attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
							Index Code	LE700			
		Object Code	0402		TRAVEL - OUT OF CITY		SBE				
201620118	GLASS, KENDRA	**********1458	12/13/2017	12/15/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	$0.00	$2,276.00	Purchase
		NOTES		Health and Wellness/ DCSAA/ Banners will be presented to the teams that win the state championship game. 0100/FY18/0040/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
							Index Code	LE500			
		Object Code	0408		PROF SERVICE FEES		SBE	Yes			
201620119	GLASS, KENDRA	**********1458	12/13/2017	12/15/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	$0.00	$2,205.00	Purchase
		NOTES		Health and Wellness/DCSAA/ Tent hardware will be used with DCSAA Canopies during events to designate areas where coaches and players can come for information 0100/FY18/0040/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			

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		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE502				
		Object Code 0408			PROF SERVICE FEES		Index Code LE500				
							SBE Yes				
201620121	GLASS, KENDRA	**********1458	12/13/2017	12/15/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	$0.00	$3,772.44	Purchase
		NOTES		Health and Wellness/DCSAA/ Promotional items for student athletes for the DCSAA Football Championship 0619/FY18/0040/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE502				
		Object Code 0408			PROF SERVICE FEES		Index Code LE500				
							SBE Yes				
201620122	GLASS, KENDRA	**********1458	12/14/2017	12/15/2017	Unknown	KK INSURANCE	8005064856, IN	6300	$0.00	$1,365.00	Purchase
		NOTES		Health and Wellness/DCSAA/Insurance for indoor track championship 0100/FY18/0400/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE502				
		Object Code 0408			PROF SERVICE FEES		Index Code LE500				
							SBE No-Explain in Notes				
201631798	DUCKETT, ALFONZO	**********2702	12/14/2017	12/15/2017	Unknown	DATIA	08003551257, DC	8398	$0.00	$155.00	Purchase
		NOTES		Human Resources/Certification Testing/FY18/100/40/410/LE100/LE102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source 0040			OTHER SERVICES AND CHARGES		PCA Code LE102				
		Object Code 0410			OFFICE SUPPORT		Index Code LE100				
							SBE No-Explain in Notes				
201663994	TODD, LORI	**********8862	12/15/2017	12/18/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	$0.00	$447.76	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			

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							PCA Code				
							Index Code				
							SBE				
201663995	TODD, LORI	**********8862	12/15/2017	12/18/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$1,341.75	Purchase
	NOTES										
	CHART OF ACCOUNT						**CUSTOM FIELD**		**VALUE**		
							PCA Code				
							Index Code				
							SBE				
201665343	CRUZ, DOLLY	**********3427	12/15/2017	12/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$444.92	Purchase
	NOTES			Operations/Supplies/FY18/100/20/201/ LE500/LE502/Local funds.							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code		LE502		
	Object Code	0201			OFFICE SUPPLIES		Index Code		LE500		
							SBE		No-Explain in Notes		
201712257	SHAW, REBECCA	**********0350	12/15/2017	12/18/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	$0.00	$78.95	Purchase
	NOTES			DEL/e-fax /FY18/0100/41/409/LE800/LE801/Local Funds							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code		LE801		
							Index Code		LE800		
	Object Code	0409			CONTRACTUAL SERVICES - OTHER		SBE		No-No Available CBE		
201712258	SHAW, REBECCA	**********0350	12/14/2017	12/18/2017	Unknown	SENODA INC	202-2933035, DC	2741	$0.00	$220.00	Purchase
	NOTES			DEL/printing/FY18/0100/40/411/LE800/LE801/Local Funds							
	CHART OF ACCOUNT			DC Gov			**CUSTOM FIELD**		**VALUE**		

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Date/Time Printed: 12/22/2017 10:03:01 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	le800			
							SBE	Yes			
201723688	POWELL, JAMES	**********5033	12/17/2017	12/18/2017	Unknown	WWW.NEWEGG.COM	800-390-1119, CA	5732	$0.00	$347.96	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201723689	POWELL, JAMES	**********5033	12/17/2017	12/18/2017	Unknown	STICKERYOU.COM	8774378825, ON	5999	$0.00	$57.50	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201723690	POWELL, JAMES	**********5033	12/17/2017	12/18/2017	Unknown	B&H PHOTO 800-606-696	800-2215743, NY	5969	$0.00	$75.90	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201747625	BOWEN, KIERAN	**********5297	12/15/2017	12/18/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	$0.00	$4,497.00	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
201750057	DUCKETT, ALFONZO	**********2702	12/15/2017	12/18/2017	Unknown	SQU*SQ *ROSS PROFESSIO	WASHINGTON, DC	8999	$0.00	$3,318.84	Purchase
	NOTES	ODR/Services/FY18/100/40/409/LE300/ LE301/Local funds.									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE301			
	Object Code	0409		CONTRACTUAL SERVICES - OTHER			Index Code	LE300			
							SBE	Yes			
201788603	POWELL, JAMES	**********5033	12/18/2017	12/19/2017	Unknown	ZAPIER.COM/CHARGE	8773818743, CA	5734	$0.00	$600.00	Purchase
	NOTES										
	CHART OF ACCOUNT						**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201795232	BOWEN, KIERAN	**********5297	12/18/2017	12/19/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	$0.00	$4,084.00	Purchase
	NOTES										
	CHART OF ACCOUNT						**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201798343	HAYES, MAISHA	**********3835	12/18/2017	12/19/2017	Unknown	USPS PO 1049780113	WASHINGTON, DC	9402	$0.00	$1.40	Purchase
	NOTES	OGC Mailing/0100/18/0410/LE900/LE901/$1.40									
	CHART OF ACCOUNT	DC Gov					**CUSTOM FIELD**	**VALUE**			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES			PCA Code	LE901			
	Object Code	0410		OFFICE SUPPORT			Index Code	LE900			
							SBE	No-No Available CBE			
201810966	CRUZ, DOLLY	**********3427	12/19/2017	12/20/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$11.94	Purchase

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Operations/Supplies/FY18/100/20/201/ LE500/LE502/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		LE502		
		Object Code	0201			OFFICE SUPPLIES	Index Code		LE500		
							SBE		No-Explain in Notes		
201810967	CRUZ, DOLLY	**********3427	12/19/2017	12/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	$0.00	$23.99	Purchase
		NOTES		Operations/Supplies/FY18/100/20/201/ LE500/LE502/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		LE502		
		Object Code	0201			OFFICE SUPPLIES	Index Code		LE500		
							SBE		No-Explain in Notes		
201810968	CRUZ, DOLLY	**********3427	12/19/2017	12/20/2017	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	$0.00	$99.00	Purchase
		NOTES		Operations/Membership/FY18/100/40/409/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LE301		
							Index Code		LE300		
		Object Code	0409			CONTRACTUAL SERVICES - OTHER	SBE		No-Explain in Notes		
201810969	CRUZ, DOLLY	**********3427	12/19/2017	12/20/2017	Unknown	KNOLL, INC	02156791576, PA	5021	$0.00	$605.34	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**		**VALUE**		
							PCA Code				
							Index Code				
							SBE				
201810970	CRUZ, DOLLY	**********3427	12/20/2017	12/20/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	$0.00	$39.80	Purchase

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Operations/Cork Boards/FY18/100/40/410/LE100/LE102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LE102		
							Index Code		LE100		
		Object Code	0410			OFFICE SUPPORT					
							SBE		No-Explain in Notes		
201836469	GADSDEN, ALICIA	**********3206	12/18/2017	12/20/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	$0.00	$16.59	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**		**VALUE**		
							PCA Code				
							Index Code				
							SBE				
201838504	GLASS, KENDRA	**********1458	12/19/2017	12/20/2017	Unknown	INT*IN *BAGS TAGS INC	847-4241900, IL	5999	$0.00	$667.94	Purchase
		NOTES		Health and Wellness/DCSAA/ Credentials will be used for Media, VIP, Coaches, and event staff for DCSAA State Championship events. 0100/FY18/0040/0408/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LE502		
							Index Code		LE500		
		Object Code	0408			PROF SERVICE FEES					
							SBE		No-Explain in Notes		
201848131	DUCKETT, ALFONZO	**********2702	12/19/2017	12/20/2017	Unknown	KNOLL, INC	02156791576, PA	5021	$0.00	$2,496.41	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**		**VALUE**		
							PCA Code				
							Index Code				
							SBE				
201848132	DUCKETT, ALFONZO	**********2702	12/19/2017	12/20/2017	Unknown	WWW.AMANET.ORG	SARANAC LAKE, NY	8299	$0.00	$2,195.00	Purchase

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Human Resources/Training/Ramia Heard/FY18/100/40/419/LE100/LE102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE102		
							Index Code		LE100		
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		SBE		No-Explain in Notes		
201864222	KENNEDY, MABEL	**********6896	12/20/2017	12/21/2017	Unknown	SQ *SQ *NEWCOMER	REYNOLDSBURG, OH	7392	$0.00	$1,300.00	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**		**VALUE**		
							PCA Code				
							Index Code				
							SBE				
201864714	CRUZ, DOLLY	**********3427	12/19/2017	12/21/2017	Unknown	SPECIALTY STORE SERVIC	800-999-0771, IL	5999	$0.00	$248.49	Purchase
		NOTES		Operations/Supplies/FY18/100/20/201/ LE500/LE502/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE502		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE500		
							SBE		No-Explain in Notes		
201864715	CRUZ, DOLLY	**********3427	12/20/2017	12/21/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$17.66	Purchase
		NOTES		Operations/Phone Case/FY18/100/20/201/LE500/LE502/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE502		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE500		
							SBE		No-Explain in Notes		
201864716	CRUZ, DOLLY	**********3427	12/20/2017	12/21/2017	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$0.00	$1,189.66	Purchase

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Operations/Cork Boards/FY18/100/40/410/LE100/LE102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**		**VALUE**		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
							Index Code				
		Object Code	0410			OFFICE SUPPORT					
							SBE		No-Explain in Notes		
201886743	SHAW, REBECCA	**********0350	12/18/2017	12/21/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$301.03	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**		**VALUE**		
							PCA Code				
							Index Code				
							SBE				
201886744	SHAW, REBECCA	**********0350	12/18/2017	12/21/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	$0.00	$1,144.51	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**		**VALUE**		
							PCA Code				
							Index Code				
							SBE				
201886745	SHAW, REBECCA	**********0350	12/20/2017	12/21/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	$0.00	$2,910.49	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**		**VALUE**		
							PCA Code				
							Index Code				
							SBE				
201893353	GLASS, KENDRA	**********1458	12/20/2017	12/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	$0.00	$25.00	Purchase
		NOTES									

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
201903151	DUCKETT, ALFONZO	**********2702	12/20/2017	12/21/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$1,353.80	Purchase
		NOTES		Student Residency/Supplies/FY18/100/20/201/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	Yes			
201903152	DUCKETT, ALFONZO	**********2702	12/20/2017	12/21/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$190.00	Purchase
		NOTES		Operations/Installation of cork boards at new site/FY18/100/20/201/LE500/LE502/Local funds.							
		CHART OF ACCOUNT		DC Gov			**CUSTOM FIELD**	**VALUE**			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE502			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
							SBE	Yes			
201903153	DUCKETT, ALFONZO	**********2702	12/20/2017	12/21/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	$0.00	$900.00	Purchase
		NOTES									
		CHART OF ACCOUNT					**CUSTOM FIELD**	**VALUE**			
							PCA Code				
							Index Code				
							SBE				
Grand Totals						**Total Transactions**	**452**		**$482.89**	**$301,104.21**	

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Progress Report #8 – May 31, 2017
Government of the District of Columbia
2016 Single Audit

A) PURPOSE

This report provides the status of the District of Columbia's Single Audit for the year ended September 30, 2016.

B) SIGNIFICANT ACCOMPLISHMENTS

Phase I: Planning

1) All entrance conferences are completed and audit fieldwork has started for all agencies.

Phase II: Understanding of Internal Controls

1) All internal control narratives are completed for all agencies:

Phase III: Compliance and Controls Test Work

1) All testing has been completed for all Agencies, working on resolving exceptions until May 31st, 2017.
2) All areas are in Manager and Director-level review stage.

C) ITEMS EXPECTED TO BE ACCOMPLISHED NEXT PERIOD

1) Continue wrapping up all Agency program review and significant IT applications noted during the audit.
2) Finalize findings and obtained sign-off from Agency personnel.

D) POTENTIAL AUDIT DELAY ISSUES

No potential delay issues noted.

E) CURRENT FINDINGS

1) Finding Number: **2016-001**
   Prior Year Finding Number: **2015-001**
   DHS – SNAP Special Tests and Provisions – ADP System for SNAP
   Date reported to the Agency: **May 17, 2017**

2) Finding Number: **2016-002**
   Prior Year Finding Number: **2015-002**
   DHS – SNAP Special Tests and Provisions – EBT Card Security
   Date reported to the Agency: **May 12, 2017**

3) Finding Number: **2016-003**
   Prior Year Finding Number: **2015-003**
   DCPS – CNC Eligibility
   Date reported to the Agency: **May 1, 2017**

4) Finding Number: **2016-004**
Prior Year Finding Number: **2015-006**
DHCD – CDBG Allowable Costs
Date reported to the Agency: **May 23, 2017**

5) Finding Number: **2016-005**
Prior Year Finding Number: **2015-009**
DHCD – HOME Allowable Costs
Date reported to the Agency: **May 23, 2017**

6) Finding Number: **2016-006**
Prior Year Finding Number: **N/A**
DDS – VRG Allowable Costs
Date reported to the Agency: **May 12, 2017**

7) Finding Number: **2016-007**
Prior Year Finding Number: **2015-014**
DDS – VRG Eligibility
Date reported to the Agency: **May 12, 2017**

8) Finding Number: **2016-008**
Prior Year Finding Number: **N/A**
DDS – VRG Special Tests and Provisions – Completion of IPE's
Date reported to the Agency: **May 12, 2017**

9) Finding Number: **2016-009**
Prior Year Finding Number: **N/A**
DHS – TANF Eligibility
Date reported to the Agency: **May 25, 2017**

10) Finding Number: **2016-010**
Prior Year Finding Number: **N/A**
DHS – TANF Special Tests and Provisions – Income Eligibility and Verification System
Date reported to the Agency: **May 17, 2017**

11) Finding Number: **2016-011**
Prior Year Finding Number: **2015-019**
DHS – TANF Special Tests and Provisions – Penalty for Refusal to Work
Date reported to the Agency: **May 17, 2017**

12) Finding Number: **2016-012**
Prior Year Finding Number: **N/A**
DHS – TANF Special Tests and Provisions – Adult Custodial Parent of Child under Six When Child Care Not Available
Date reported to the Agency: **May 17, 2017**

13) Finding Number: **2016-013**
Prior Year Finding Number: **2015-018**

DHS – TANF Reporting and Special Tests and Provisions – Penalty for Failure to Comply with Work Verification Plan
Date reported to the Agency: **May 17, 2017**

14) Finding Number: **2016-014**
Prior Year Finding Number: **N/A**
DOEE- LIHE Eligibility
Date reported to the Agency: **May 8, 2017**

15) Finding Number: **2016-015**
Prior Year Finding Number: **2015-020**
DCPS – HS Allowable Costs and Period of Performance
Date reported to the Agency: **May 12, 2017**

16) Finding Number: **2016-016**
Prior Year Finding Number: **2015-021**
CFSA - FC Allowable Costs
Date reported to the Agency: **May 12, 2017**

17) Finding Number: **2016-017**
Prior Year Finding Number: **2015-022**
CFSA – FC Cash Management
Date reported to the Agency: **May 12, 2017**

18) Finding Number: **2016-018**
Prior Year Finding Number: **2015-023**
CFSA – FC Eligibility
Date reported to the Agency: **May 12, 2017**

19) Finding Number: **2016-019**
Prior Year Finding Number: **2015-024**
CFSA – FC Matching, Level of Effort, Earmarking
Date reported to the Agency: **May 12, 2017**

20) Finding Number: **2016-020**
Prior Year Finding Number: **N/A**
CFSA – FC Period of Performance
Date reported to the Agency: **May 12, 2017**

21) Finding Number: **2016-021**
Prior Year Finding Number: **2015-025**
CFSA - FC Special Tests and Provisions – Payment Rate Setting and Application
Date reported to the Agency: **May 12, 2017**

22) Finding Number: **2016-022**
Prior Year Finding Number: **2015-028**
CFSA – AAP Cash Management
Date reported to the Agency: **May 12, 2017**

23) Finding Number: **2016-023**
Prior Year Finding Number: **2015-029**
CFSA – AAP Eligibility
Date reported to the Agency: **May 12, 2017**

24) Finding Number: **2016-024**
Prior Year Finding Number: **2015-031**
DHCF – Medicaid Eligibility
Date reported to the Agency: **May 15, 2017**

25) Finding Number: **2016-025**
Prior Year Finding Number: **2015-032**
DOH - HIVER Allowable Costs
Date reported to the Agency: **May 3, 2017**

26) Finding Number: **2016-026**
Prior Year Finding Number: **N/A**
DDS – SSDI Allowable Costs
Date reported to the Agency: **May 12, 2017**

27) Finding Number: **2016-027**
Prior Year Finding Number: **2015-033**
DHS – SNAP Eligibility/Special Tests and Provisions – ADP System for SNAP
Date reported to the Agency: **May 17, 2017**

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Health Care Finance

Office of the Chief Financial Officer

April 6, 2017

Yvonne Smith
Chief Utilization Manager
Non-Public Payment & Recovery Units
Strategic Operations Unit
DC Office of the State Superintendent of Education (OSSE)
810 First Street, NE, 5th Floor
Washington, DC 20002

Re: Final Notice of Program Reimbursement (FNPR) Fiscal Periods: 10/1/2013 – 9/30/2014
Provider Number: 041240500

Dear Ms. Smith:

In accordance with Sections 1309 through 1311 of Title 29 of the District of Columbia Municipal Regulations (DCMR) and the D.C. State Plan for Medical Assistance (State Plan), the Department of Health Care Finance (DHCF) has made a final determination of program reimbursement for your program for the period beginning October 1, 2013 through September 30, 2014.

Enclosed within exhibit one are the following:

1) Your audited cost report, which includes an audit adjustment report. The audit adjustment report included with the audited cost report reflects the individual adjustments made and includes appropriate reference to and citation of applicable law, regulation, and general program instructions, which were used as a basis for these adjustments.
2) Schedule of findings and recommendations. The schedule of findings and recommendations details various criteria, conditions, causes, effects, and recommendations which have been noted in the course of the audit investigation.
3) Report on Compliance and Internal Control over Compliance. The report summarizes deficiencies and significant deficiencies in internal control over compliance noted which might lead to a reasonable possibility of material noncompliance with a federal program compliance requirement, or other important concerns.

The final determination differs from what is shown as total amount payable to your program on your submitted cost report because, in accordance with the D.C. State Plan for Medical Assistance, adjustments resulting from the audit are incorporated in this final notice of program reimbursement.

Based on the calculation exhibited in the audit adjustments (see exhibit one), our determination results in a total program reimbursement (amount due your program for providing services to Medicaid recipients) of $11,363,633. After deducting payments of $1,333,909, the Medicaid program owes your program $10,029,724, of which $7,020,807, of FFP is due. Since a net settlement is due to your program, our payment will be processed within forty-five (45) days of the date of this notice, provided that no other balances are owed to the D.C. Medicaid program.

You are hereby notified of your right to an administrative review of this Final Notice of Program Reimbursement. Within sixty (60) days of the date of the FNPR, a program that disagrees with the FNPR shall submit a written request or administrative review of the FNPR to:

Darrin Shaffer, Agency Fiscal Officer
Department of Health Care Finance
441 4th Street, N.W., Suite 960S
Washington, DC 20001

The written request for administrative review shall include a specific description of the audit adjustment or item to be reviewed, the reason for the request for review of the adjustment or item, the relief requested, and documentation in support of the relief requested.

The Medicaid Program shall mail a written determination relative to the administrative review to your program no later than hundred and twenty (120) days from the date of receipt of your program's written request for administrative review. Within thirty (30) days of receipt of the Medicaid Program's written determination, the provider may appeal the written determination by filing a written notice of appeal with the

DC Office of Administrative Hearings
441 4th Street, N.W., Suite 450N
Washington, DC 20001-2714

Filing an appeal with the Office of Administrative Hearings shall not stay any action to recover any overpayment to your program. Your program shall be liable immediately to the Medicaid Program for any overpayment set forth in the Medicaid Program's determination.

This determination is subject to revision during the three (3) year period following the date of this notice, if such revision is required by the discovery of an error in this determination or additional documentation and/or updated information is obtained. Where such revision is required, a new notice will be issued as soon as possible after a revised determination.

If you have questions, you may contact me at (202) 442-9079.

Sincerely,

Darrin Shaffer, AFO, DHCF

Enclosure(s)

cc: Wayne Turnage, Director, DHCF
Sumita Chaudhuri, Deputy Director (Medicaid Finance), DHCF
Melanie Williamson, Chief of Staff, DHCF
Claudia Schlosberg, Medicaid State Director, DHCF
Frederick L. Hoeflinger, DHCF
Pat Hinsley, DHCF
Amy Xing, DHCF
Deloras Shepherd, ACFO, DCPS

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF HEALTH CARE FINANCE

SCHEDULE OF MEDICAID COSTS

OF

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION

FOR THE YEAR ENDED SEPTEMBER 30, 2014

(Together with Independent Auditor's Report)

BSC
BERT SMITH & CO.
CERTIFIED PUBLIC ACCOUNTANTS
& MANAGEMENT CONSULTANTS

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CERTIFIED PUBLIC ACCOUNTANTS
& MANAGEMENT CONSULTANTS

1090 Vermont Ave., NW
Suite 920
Washington, DC 20005

P.O. Box 2478
Kingshill, VI 00851

111 South Calvert St.
Suite 2700
Baltimore, MD 21202

INDEPENDENT AUDITOR'S REPORT

Report on Compliance

We have audited the Office of the State Superintendent of Education (OSSE) compliance with Medicaid laws and regulations reflected in the Provider Reimbursement Manual (PRM Pub. 15) and the District of Columbia (D.C.) State Plan applicable to the Financial and Statistical Report (cost report) for the year ended September 30, 2014.

Management's Responsibility

Compliance with the requirements referred to above is the responsibility of OSSE's management.

Auditor's Responsibility

Our responsibility is to express an opinion on OSSE's compliance based on our audit of the cost report. We have not audited the financial statements of OSSE, as of and for the year ended September 30, 2014 and accordingly, we do not express an opinion thereon.

We conducted our audit of compliance in accordance with the auditing standards generally accepted in the United States of America and the applicable standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with Medicaid laws and regulations that could have a material effect on the determination of reimbursable costs occurred. An audit includes examining, on a test basis, evidence about OSSE's compliance with those requirements and performing such other procedures as we consider necessary in the circumstances. We believe our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of OSSE's compliance with those requirements.

Basis for Qualified Opinion

OSSE did not comply with various Medicaid compliance requirements. These findings are fully explained in the accompanying Appendix A - Findings and Recommendations. Accordingly, certain adjustments have been proposed to the cost report based on those items of noncompliance. The details of the adjustments are on page 4 of the accompanying Medicaid Adjustment Report and their effects on expenses can be found on page 3 of the cost report. As noted above, our responsibility is to express an opinion on OSSE's compliance, based on an audit of the cost report. The ultimate disposition of the adjustments and findings is the responsibility of the Government of the District of Columbia Department of Health Care Finance.

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ALLIANCE USA

Qualified Opinion

In our opinion, except for the effects of the accompanying Medicaid Adjustment Report and the related findings referred to above, OSSE complied, in all material respects, with the requirements governing the allowability of costs eligible for reimbursement pursuant to the principles promulgated by the Provider Reimbursement Manual (PRM Pub. 15) and the applicable District of Columbia State Plan for the fiscal year ended September 30, 2014.

Internal Control over Compliance

The management of OSSE is responsible for establishing and maintaining effective internal control over compliance with the compliance requirements referred to above applicable to allowable cost reimbursement. In planning and performing our audit, we considered OSSE's internal control over compliance to determine the auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of OSSE's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in OSSE's internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in the internal control over compliance that we consider to be material weaknesses and other deficiencies that we consider to be significant deficiencies.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance on a timely basis. A *material weakness in internal control over compliance* is a deficiency or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a compliance requirement will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying Appendix A - Findings and Recommendations as items 2014-02, 2014-05 and 2014-06 to be material weaknesses.

A *significant deficiency in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention. We consider the deficiencies in internal control over compliance described in the accompanying Appendix A - Findings and Recommendations as items 2014-01, 2014-03, 2014-04, 2014-07 and 2014-08 to be significant deficiencies.

OSSE's Response to Findings

OSSE's response to the findings identified in our audit are described in the accompanying Appendix A - Findings and Recommendations. We did not audit OSSE's responses and, accordingly, we express no opinion on the responses.

This report is intended solely for the information and use of the District of Columbia Department of Health Care Finance and the management of OSSE, and is not intended to be and should not be used by anyone other than these specified parties.

Dan Smith & Co

Washington D.C.
February 17, 2017

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
SCHEDULE OF MEDICAID COSTS
FOR THE YEAR ENDED SEPTEMBER 30, 2014

	Cost Report	Audit Adjustments	Adjusted Costs
Transportation			
Salaries and Wages and Benefits	$ 47,130,097	$ 14,147,524	$ 61,277,621
Nonpayroll Costs	20,418,112	(12,885,384)	7,532,728
Total Direct Costs	67,548,209	1,262,140	68,810,349
Total Indirect Costs	13,509,642	(1,209,118)	12,300,524
Total Direct and Indirect Costs	81,057,851	53,022	81,110,873
Specialized Transportation IEP Ratio	14.01%	-	14.01%
Total Specialized Transportation Costs	11,356,205	-	11,363,633
Total Medicaid Claims Paid	(1,342,696)	8,787	(1,333,909)
Difference Between CPE and Claims Paid	10,013,509		10,029,724
Federal Financial Participation %	70%	-	70%
FFP Amount Due To/(Due From) Provider	$ 7,009,456	$ -	$ 7,020,807

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
MEDICAID ADJUSTMENT REPORT
FOR THE YEAR ENDED SEPTEMBER 30, 2014

Adjustment No.	Description	Cost Increase (Decrease)
1	To adjust salaries and wages to agree to OSSE's accounting records. [OMB Circular A-87, Cost Principles and Medicaid State Plan-Attachment 4.19B]	
	Salaries and Wages and Benefits	$ 1,280,095
2	To include OSSE's fringe benefit costs based on the agency's actual fringe benefit rate for the fiscal year. [OMB Circular A-87, Cost Principles and Provider Reimbursement Manual (PRM)-Part I: 2304.1]	
	Salaries and Wages and Benefits	$ 12,867,429
3	To adjust nonpayroll costs to agree to OSSE's accounting records. [OMB Circular A-87, Cost Principles and Medicaid State Plan-Attachment 4.19B]	
	Non-Payroll Costs	$ (434,389)
4	To adjust salary costs for costs that could not be supported with documentation. [OMB Circular A-87, Cost Principles and Medicaid State Plan-Attachment 4.19B]	
	Non-Payroll Costs	$ (8,147)
5	To recalculate depreciation expense based on the agency's recorded fixed assets. Provider Reimbursement Manual (PRM)-Part I: 104]	
	Nonpayroll Costs	$(12,442,848)
6	To adjust indirect costs based on allowable payroll, fringe benefits and nonpayroll costs in accordance with OSSE's approved indirect cost rate agreement. [OSSE's approved Indirect Cost Rate Agreement]	
	Indirect Costs	$ (1,209,118)
7	To adjust Medicaid claims paid to agree with DCHF records. [Medicaid State Plan – Attachment 4.19B]	
	Paid Claims	$ 8,787

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS

2014-01 *Cost Report Expenditures Not Reconciled to Accounting Records (Adjustment #1 and #3)*

Findings: The payroll and nonpayroll (less capital expenditures) costs in the cost report did not agree to OSSE's accounting records. The cost report reflected payroll and nonpayroll expenditures of $47,130,097 and $7,053,310, respectively. In our review of OSSE's accounting records and testing of the costs, we were able to substantiate payroll costs of $48,410,192 and nonpayroll costs of $6,618,921.

	Cost Report	Accounting Records	Difference (Under) Over
Payroll	$47,130,097	$48,410,192	$(1,280,095)
Nonpayroll	$ 7,053,310	$ 6,618,921	$ 434,389

Regulation(s):

- **OMB Circular A-87, Cost Principles** states, "...to be allowable under Federal awards, costs must be adequately documented. Costs must also be necessary and reasonable for proper efficient performance and administration of Federal awards.
- **Medicaid State Plan Attachment 4.19B** – Transportation costs included on the cost report worksheet will only include those personnel and non-personnel costs associated with special education reduced by any federal payments for these costs, resulting in adjusted costs for transportation. The source of these costs will be the audited Trial Balance and supporting General Ledger, journals and source documents kept by OSSE. Costs are reported on an accrual basis.

It appears that the payroll and nonpayroll (less capital expenditures) costs may have been based on estimates and or budgeted amounts. Adjustments were made in the adjusted cost report to increase the payroll costs by $1,280,095 and decrease the nonpayroll costs by $434,389 for the differences between the cost report and the accounting records.

Recommendation: We recommend that OSSE include only those allowable costs that reconcile to its accounting records.

Management's Response: *Findings:* OSSE concurs with the Auditor's findings. The $1,280,095 increase in payroll costs and the $434,389 decrease in non-payroll expenditures resulted from the inclusion of invoices from the prior fiscal year in the cost report.

Recommendation: OSSE concurs with the Auditor's recommendations. OSSE DOT will continue to work closely with the Agency Fiscal Officer (AFO) accounting office to ensure that costs reconcile with accounting records.

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS *(Continued)*

2014-02 ***Fringe Benefits Excluded from the Cost Report (Adjustment #2)***

Finding:

OSSE incorrectly excluded fringe benefit costs from the cost report. It was determined that OSSE's payroll system was unable to produce a report which shows the fringe benefits paid for each employee. As a result, a fringe benefit rate was calculated based on OSSE's total salaries and wages and fringe benefits incurred for the fiscal year. The fringe benefit rate calculated for 2014 was 26.58%. The recalculation resulted in an increase to fringe benefit costs of $12,867,429. An adjustment has been made in the adjusted cost report.

Regulation(s):

- **OMB Circular A-87, Cost Principles** states, "...to be allowable under Federal awards, costs must be adequately documented. Costs must also be necessary and reasonable for proper efficient performance and administration of Federal awards.

- **Provider Reimbursement Manual (PRM)-Part I: 2304.1** – A participating provider of services must make available to its Intermediary its fiscal and other records for the purpose of determining its ongoing record keeping capability. The Intermediary's examination of such records and documents are necessary to ascertain information pertinent to the determination of the proper amount of program payments due the provider.

The calculation resulted in an increase of $12,867,429 to fringe benefit costs. An adjustment has been made in the adjusted cost report.

Recommendation:

We recommend that OSSE calculate and include actual fringe benefit costs incurred for their employees in the cost report. If the actual fringe benefit costs cannot be determined from its accounting records, a fringe benefit rate should be calculated and applied to the allowable payroll costs.

Management's Response:

Findings: OSSE concurs with the Auditor's findings that the fringe benefit costs were inadvertently excluded from the cost report.

Recommendation: OSSE concurs with the Auditor's recommendations. Fringe benefits incurred will be included in the cost report and any problems entering data into the report will be addressed.

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS *(Continued)*

2014-03 ***Some Fuel Costs Not Adequately Supported with Documentation (Adjustment #4)***

Findings: Our testing of monthly fuel expenditure transactions revealed that some of the fuel expenditures were not adequately documented:

- The cost of fuel for leased vehicles was included in fuel costs.
- The fuel costs for one month per the billing statement did not agree to the costs as recorded in the accounting records.

The fuel costs for leased vehicles were inadvertently included in the cost report. Leased vehicles do not transport Medicaid students and as such the costs are unallowable. In addition some fuel costs could not be substantiated with supporting documentation.

Regulation(s):

— **OMB Circular A-87, Cost Principles** states, "...to be allowable under Federal awards, costs must be adequately documented. Costs must also be necessary and reasonable for proper efficient performance and administration of Federal awards.

— **Medicaid State Plan Attachment 4.19B** states that transportation to and from school may be claimed as a Medicaid service when the following conditions are met:

a. Transportation is specifically listed in the IEP as a required service.
b. The child requiring transportation in a vehicle with personnel specifically trained to serve the needs of an individual with a disability.
c. A medical service is provided on the day that specialized transportation is billed; and
d. The service billed only represents a one-way trip.

Our testing resulted in a decrease to fuel costs of $8,147. An adjustment has been made in the adjusted cost report for the disallowance.

Recommendation: We recommend that OSSE adjusts costs that are unallowable and cannot be supported during cost report preparation.

Management's Response: *Findings:* OSSE concurs with the Auditor's findings.

Recommendation: OSSE concurs with the Auditor's recommendations. OSSE DOT will continue to work closely with the Agency Fiscal Officer (AFO) accounting office to ensure that costs reconcile with accounting records. Additionally, any fuel charges related to vehicles that do not transport Medicaid eligible students will not be included in the cost report.

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS *(Continued)*

2014-04 ***Depreciation Expense Not Calculated Properly (Adjustment #5)***

Finding: OSSE included depreciation expense of $13,364,802 in the cost report. Based on the buses purchased in the prior and current fiscal years, the calculated depreciation expense should have been $921,954. An adjustment was made in the adjusted cost report to decrease depreciation expense by $12,442,848.

Regulation(s):

— **PRM-Part I: 104** – Depreciable Assets---Assets that a provider has an economic interest in through ownership (regardless of the manner in which they were acquired) are subject to depreciation. Depreciation is that amount which represents a portion of the depreciable asset's cost or other basis which is allocable to a period of operation. The amount of depreciation is determined by the provider's method of depreciation accounting.

Recommendation: We recommend that OSSE calculates depreciation expense only on recorded depreciable assets used to provide transportation services under the Medicaid program.

Management's Response:

Findings: OSSE concurs with the Auditor's findings.

Recommendation: OSSE concurs with the Auditor's recommendations. OSSE DOT will continue to work closely with the Agency Fiscal Officer (AFO) accounting office to ensure that depreciation expense is calculated for all depreciable assets used to provide transportation services under the Medicaid program and that the amounts included in the cost report reconcile to accounting records for depreciation expense for the period covered in the cost report.

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS *(Continued)*

2014-05 ***Indirect Cost Rate Used Not In Accordance With Indirect Cost Rate Agreement (Adjustment #6)***

Finding:

OSSE has an approved indirect cost agreement which allows the agency to charge indirect costs to federal programs. Under the agreement, indirect costs can only be applied to sub-awards up to $25,000.

It appears that OSSE applied the approved 20% indirect costs rate to the entire nonpayroll expenditure population instead of applying the rate to subawards up to $25,000.

Regulation(s):

— **OSSE Approved Indirect Cost Rate Agreement** – Under the indirect cost rate agreement, the base for calculating indirect costs is the direct costs less items of equipment, alterations and renovations, flow-through funds and that portion of each sub-award in excess of $25,000.

The net effect to the cost report was a decrease of $1,209,118 in indirect costs. An adjustment has been made in the adjusted cost report.

Recommendation:

We recommend that OSSE allocate indirect costs to the Medicaid program in accordance with its approved indirect cost rate agreement.

Management's Response:

Findings: OSSE concurs with the Auditor's findings.

Recommendation: OSSE concurs with the Auditor's recommendations. Medicaid is a reimbursement of expenses incurred by OSSE DOT for transporting Medicaid eligible students. However, they are federal funds and subject to applicable indirect cost rate per the Agency Fiscal Office.

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS *(Continued)*

2014-06 ***Inaccurate Reimbursable Payments (Adjustment #7)***

Finding: The total Medicaid paid claims paid amount of $1,342,696 in the cost report did not agree with the D.C. Department of Health Care Finance's (DHCF) records of $1,333,909.

Regulation(s):

— **Medicaid State Plan - Attachment 4.19B** – The cost reconciliation process must be completed with twenty-four months of the end of reporting period covered by the annual cost report. The total CMS-approved, Medicaid allowable scope of costs based on CMS-approved cost allocation methodology procedures are compared to the provider's Medicaid interim payments for school based health services delivered during the reporting period as documented in the Medicaid Management Information System (MMIS) resulting in cost reconciliation.

An adjustment of $8,787 was made in the cost report to agree with DHCF's records.

Recommendation: We recommend that OSSE reconcile their paid claims records to DHCF and include this figure in their cost report.

Management's Response:

Findings: OSSE does not concur with the Auditor's findings. OSSE reports what has been actually paid out by DHCF at the time of cost reporting. OSSE has no knowledge of the process DCHF utilizes to determine this figure. It would be beneficial for DHCF to explain their calculation for this field.

Recommendation: OSSE concurs with the Auditor's recommendation if DCHF will provide the figure and agree to explain the method utilized to determine the calculation for this field.

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS *(Continued)*

2014-08 ***Some Pay Rates Not Supported with Adequate Documentation***

Finding: Of sixty (60) payroll transactions reviewed, the pay rate for thirty transactions did not agree to the Personnel Action Form (PAF) forms reviewed. We reviewed the earnings statements and timesheets supporting the hours worked and determined that the costs appear reasonable and consistent with adjusted salary bases. No adjustment to the cost report has been proposed for this item. We have noted this finding as a deficiency in internal control over compliance.

Regulation(s):

- **OMB Circular A-87, Cost Principles** states, "...to be allowable under Federal awards, costs must be adequately documented. Costs must also be necessary and reasonable for proper efficient performance and administration of Federal awards.

- **Provider Reimbursement Manual (PRM)-Part I: 2304.1** – A participating provider of services must make available to its Intermediary its fiscal and other records for the purpose of determining its ongoing record keeping capability. The Intermediary's examination of such records and documents are necessary to ascertain information pertinent to the determination of the proper amount of program payments due the provider.

Recommendation: We understand that the pay rates resulting from AFSCME wage negotiations were retroactively changed as a result of personnel negotiations. The former existing record of the pay rates were overridden by the changes. OSSE should have provided a crosswalk between the prior salary bases and the newly enacted base which resulted from the Union Agreement. All documentation supporting claims for reimbursements for health related services provided for Medicaid eligible students need to be maintained. OSSE should work with the Office of Pay and Retirement Services to ensure that a document trail is created for all pay adjustments.

Management's Response:

Findings: OSSE concurs with the Auditor's findings.

Recommendation: OSSE concurs with the Auditor's recommendations. OSSE's Human Resources department will continue to work closely with the Office of Pay and Retirement Services (OPRS) to ensure that a new payroll transaction is entered for any and all pay rate changes. Entering a new payroll transaction will create a separate Personnel Action Form (PAF) for record keeping purposes, eliminating the issue of pre-existing pay rate data being erased.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Health Care Finance

Office of the Chief Financial Officer

April 6, 2017

Yvonne Smith
Chief Utilization Manager
Non-Public Payment & Recovery Units
Strategic Operations Unit
DC Office of the State Superintendent of Education (OSSE)
810 First Street, NE, 5th Floor
Washington, DC 20002

Re: Final Notice of Program Reimbursement (FNPR) Fiscal Periods: 10/1/2014 – 9/30/2015
Provider Number: 041240500

Dear Ms. Smith:

In accordance with Sections 1309 through 1311 of Title 29 of the District of Columbia Municipal Regulations (DCMR) and the D.C. State Plan for Medical Assistance (State Plan), the Department of Health Care Finance (DHCF) has made a final determination of program reimbursement for your program for the period beginning October 1, 2014 through September 30, 2015.

Enclosed within exhibit one are the following:

1) Your audited cost report, which includes an audit adjustment report. The audit adjustment report included with the audited cost report reflects the individual adjustments made and includes appropriate reference to and citation of applicable law, regulation, and general program instructions, which were used as a basis for these adjustments.
2) Schedule of findings and recommendations. The schedule of findings and recommendations details various criteria, conditions, causes, effects, and recommendations which have been noted in the course of the audit investigation.
3) Report on Compliance and Internal Control over Compliance. The report summarizes deficiencies and significant deficiencies in internal control over compliance noted which might lead to a reasonable possibility of material noncompliance with a federal program compliance requirement, or other important concerns.

The final determination differs from what is shown as total amount payable to your program on your submitted cost report because, in accordance with the D.C. State Plan for Medical Assistance, adjustments resulting from the audit are incorporated in this final notice of program reimbursement.

Based on the calculation exhibited in the audit adjustments (see exhibit one), our determination results in a total program reimbursement (amount due your program for providing services to Medicaid recipients) of $15,271,664. After deducting payments of $1,472,578, the Medicaid program owes your program $13,799,086, of which $9,659,360, of FFP is due. Since a net settlement is due to your program, our payment will be processed within forty-five (45) days of the date of this notice, provided that no other balances are owed to the D.C. Medicaid program.

You are hereby notified of your right to an administrative review of this Final Notice of Program Reimbursement. Within sixty (60) days of the date of the FNPR, a program that disagrees with the FNPR shall submit a written request or administrative review of the FNPR to:

Darrin Shaffer, Agency Fiscal Officer
Department of Health Care Finance
441 4th Street, N.W., Suite 960S
Washington, DC 20001

The written request for administrative review shall include a specific description of the audit adjustment or item to be reviewed, the reason for the request for review of the adjustment or item, the relief requested, and documentation in support of the relief requested.

The Medicaid Program shall mail a written determination relative to the administrative review to your program no later than hundred and twenty (120) days from the date of receipt of your program's written request for administrative review. Within thirty (30) days of receipt of the Medicaid Program's written determination, the provider may appeal the written determination by filing a written notice of appeal with the

DC Office of Administrative Hearings
441 4th Street, N.W., Suite 450N
Washington, DC 20001-2714

Filing an appeal with the Office of Administrative Hearings shall not stay any action to recover any overpayment to your program. Your program shall be liable immediately to the Medicaid Program for any overpayment set forth in the Medicaid Program's determination.

This determination is subject to revision during the three (3) year period following the date of this notice, if such revision is required by the discovery of an error in this determination or additional documentation and/or updated information is obtained. Where such revision is required, a new notice will be issued as soon as possible after a revised determination.

If you have questions, you may contact me at (202) 442-9079.

Sincerely,

Darrin Shaffer, AFO, DHCF

Enclosure(s)

cc: Wayne Turnage, Director, DHCF
Sumita Chaudhuri, Deputy Director (Medicaid Finance), DHCF
Melanie Williamson, Chief of Staff, DHCF
Claudia Schlosberg, Medicaid State Director, DHCF
Frederick L. Hoeflinger, DHCF
Pat Hinsley, DHCF
Amy Xing, DHCF
Deloras Shepherd, ACFO, DCPS

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF HEALTH CARE FINANCE

SCHEDULE OF MEDICAID COSTS

OF

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION

FOR THE YEAR ENDED SEPTEMBER 30, 2015

(Together with Independent Auditor's Report)

BSC
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INDEPENDENT AUDITOR'S REPORT

Government of the District of Columbia
Department of Health Care Finance

Report on Compliance

We have audited the Office of the State Superintendent of Education (OSSE) compliance with Medicaid laws and regulations reflected in the Provider Reimbursement Manual (PRM Pub. 15) and the District of Columbia (D.C.) State Plan applicable to the Financial and Statistical Report (cost report) for the year ended September 30, 2015.

Management's Responsibility

Compliance with the requirements referred to above is the responsibility of OSSE's management.

Auditor's Responsibility

Our responsibility is to express an opinion on OSSE's compliance based on our audit of the cost report. We have not audited the financial statements of OSSE, as of and for the year ended September 30, 2015 and accordingly, we do not express an opinion thereon.

We conducted our audit of compliance in accordance with the auditing standards generally accepted in the United States of America and the applicable standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with Medicaid laws and regulations that could have a material effect on the determination of reimbursable costs occurred. An audit includes examining, on a test basis, evidence about OSSE's compliance with those requirements and performing such other procedures as we consider necessary in the circumstances. We believe our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of OSSE's compliance with those requirements.

Basis for Qualified Opinion

OSSE did not comply with various Medicaid compliance requirements. These findings are fully explained in the accompanying Appendix A - Findings and Recommendations. Accordingly, certain adjustments have been proposed to the cost report based on those items of noncompliance. The details of the adjustments are on page 4 of the accompanying Medicaid Adjustment Report and their effects on expenses can be found on page 3 of the cost report. As noted above, our responsibility is to express an opinion on OSSE's compliance, based on an audit of the cost report. The ultimate disposition of the adjustments and findings is the responsibility of the Government of the District of Columbia Department of Health Care Finance.

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AN INDEPENDENT MEMBER OF BDO ALLIANCE USA

Qualified Opinion

In our opinion, except for the effects of the accompanying Medicaid Adjustment Report and the related findings referred to above, OSSE complied, in all material respects, with the requirements governing the allowability of costs eligible for reimbursement pursuant to the principles promulgated by the Provider Reimbursement Manual (PRM Pub. 15) and the applicable District of Columbia State Plan for the fiscal year ended September 30, 2015.

Internal Control over Compliance

The management of OSSE is responsible for establishing and maintaining effective internal control over compliance with the compliance requirements referred to above applicable to allowable cost reimbursement. In planning and performing our audit, we considered OSSE's internal control over compliance to determine the auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of OSSE's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in OSSE's internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in the internal control over compliance that we consider to be material weaknesses and other deficiencies that we consider to be significant deficiencies.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance on a timely basis. A *material weakness in internal control over compliance* is a deficiency or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a compliance requirement will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying Appendix A - Findings and Recommendations as items 2015-04 and 2015-05 to be material weaknesses.

A *significant deficiency in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention. We consider the deficiencies in internal control over compliance described in the accompanying Appendix A - Findings and Recommendations as items 2015-01 through 2015-03 and 2015-06 to be significant deficiencies.

OSSE's Response to Findings

OSSE's response to the findings identified in our audit are described in the accompanying Appendix A - Findings and Recommendations. We did not audit OSSE's responses and, accordingly, we express no opinion on the responses.

This report is intended solely for the information and use of the District of Columbia Department of Health Care Finance and the management of OSSE, and is not intended to be and should not be used by anyone other than these specified parties.

Baker Smith & G

Washington D.C.
February 17, 2017

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
SCHEDULE OF MEDICAID COSTS
FOR THE YEAR ENDED SEPTEMBER 30, 2015

	Cost Report	Audit Adjustments	Adjusted Costs
Transportation			
Salaries and Wages and Benefits	$ 63,888,730	$ 250,710	$ 64,139,440
Nonpayroll Costs	9,853,030	(890,898)	8,962,132
Total Direct Costs	73,741,760	(640,188)	73,101,572
Total Indirect Costs	21,385,110	(2,709,855)	18,675,255
Total Direct and Indirect Costs	95,126,870	(3,350,043)	91,776,827
Specialized Transportation IEP Ratio	16.64%	-	16.64%
Total Specialized Transportation Costs	15,829,111	-	15,271,664
Total Medicaid Claims Paid	(1,461,051)	(11,527)	(1,472,578)
Difference Between CPE and Claims Paid	14,368,060		13,799,086
Federal Financial Participation %	70%	-	70%
FFP Amount Due To/(Due From) Provider	$ 10,057,642	$ -	$ 9,659,360

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
MEDICAID ADJUSTMENT REPORT
FOR THE YEAR ENDED SEPTEMBER 30, 2015

Adjustment No.	Description	Cost Increase (Decrease)
1	To adjust OSSE's fringe benefit costs based on the agency's actual fringe benefit rate for the fiscal year [OMB Circular A-87, Cost Principles and Provider Reimbursement Manual (PRM)-Part I: 2304.1]	
	Salaries and Wages and Benefits	$ 250,710
2	To adjust nonpayroll costs for costs not related to Medicaid students [OMB Circular A-87, Cost Principles and Medicaid State Plan-Attachment 4.19B]	
	Nonpayroll Costs	$ (3,399)
3	To adjust the nonpayroll costs to agree to the agency's accounting records. [OMB Circular A-87, Cost Principles and Medicaid State Plan-Attachment 4.19B]	
	Nonpayroll Costs	$ 1,209,559
4	To calculate depreciation expense based on the agency's recorded fixed assets. Provider Reimbursement Manual [PRM-Part I: 104]	
	Nonpayroll Costs	$ (2,097,058)
5	To adjust indirect costs based on allowable payroll, fringe benefit, and nonpayroll costs in accordance with OSSE's approved indirect cost rate agreement. [OSSE's approved Indirect Cost Rate Agreement]	
	Indirect Costs	$ (2,709,855)
6	To adjust medicaid paid claims per the cost report to paid claims per the file received from DHCF. [Medicaid State Plan-Attachment 4.19B]	$ (11,527)

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS

2015-01 *Incorrect Calculation of Fringe Benefit Costs in the Cost Report (Adjustment #1)*

Finding: OSSE incorrectly calculated fringe benefit costs. It was determined that the OSSE's payroll system was unable to produce a report which shows the fringe benefits paid for each employee. As a result, a fringe benefit rate was calculated based on OSSE's total salaries and wages and fringe benefits incurred for the fiscal year. The fringe benefit rate calculated for 2015 was 26.86%. The recalculation resulted in an increase to fringe benefit costs of $250,710. An adjustment has been made in the adjusted cost report.

Regulation(s):

- **OMB Circular A-87, Cost Principles** states, "...to be allowable under Federal awards, costs must be adequately documented. Costs must also be necessary and reasonable for proper efficient performance and administration of Federal awards.

- **Provider Reimbursement Manual (PRM)-Part I: 2304.1** – A participating provider of services must make available to its Intermediary its fiscal and other records for the purpose of determining its ongoing record keeping capability. The Intermediary's examination of such records and documents are necessary to ascertain information pertinent to the determination of the proper amount of program payments due the provider.

The recalculation resulted in an increase to fringe benefit costs of $250,710. An adjustment has been made in the adjusted cost report.

Recommendation: We recommend that OSSE include only actual fringe benefit costs incurred for their employees in the cost report. If the actual fringe benefit costs cannot be determined from its accounting records, a fringe benefit rate should be calculated and applied to the allowable payroll costs.

Management's Response: *Findings:* OSSE is unable to provide any details on fringe benefit amounts paid by employer. Per the Education Cluster Controller, Peoplesoft is unable to produce a report which shows the total amount of fringe benefits paid for each employee. As a result, the fringe benefit cost is calculated by determining the fringe benefit rate for the DOT for the fiscal year and multiplying that amount by the allowable payroll costs.

Recommendation: OSSE DOT will calculate the fringe benefit using the formula provided.

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS *(Continued)*

2015-02 *Some Nonpayroll Costs Were Not Allowable (Adjustment #2)*

Findings: Our testing of monthly fuel expenditures transactions revealed costs which were unallowable.

- The cost of fuel for leased vehicles was included in the cost report

The fuel costs for leased vehicles were inadvertently included in the cost report. Leased vehicles do not transport Medicaid students and as such the costs are unallowable.

Regulation(s):

— **OMB Circular A-87, Cost Principles** states, "...to be allowable under Federal awards, costs must be adequately documented. Costs must also be necessary and reasonable for proper efficient performance and administration of Federal awards.

— **Medicaid State Plan Attachment 4.19B** states that transportation to and from school may be claimed as a Medicaid service when the following conditions are met:

a. Transportation is specifically listed in the IEP as a required service.
b. The child requiring transportation in a vehicle with personnel specifically trained to serve the needs of an individual with a disability.
c. A medical service is provided on the day that specialized transportation is billed; and
d. The service billed only represents a one-way trip.

Our testing resulted in a decrease to fuel costs of $3,399. An adjustment has been made in the adjusted cost report for the disallowance.

Recommendation: We recommend that OSSE adjusts costs that are unallowable and cannot be supported during cost report preparation.

Management's Response: *Findings:* OSSE concurs with the Auditor's findings.

Recommendation: OSSE concurs with the Auditor's recommendations. OSSE DOT will continue to work closely with the Agency Fiscal Officer (AFO) accounting office to ensure that costs reconcile with accounting records. Additionally, any fuel charges related to vehicles that do not transport Medicaid eligible students will not be included in the cost report.

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS *(Continued)*

2015-03 ***Cost Report Expenditures Not Reconciled to Accounting Records (Adjustment #3)***

Findings: The nonpayroll (less capital expenditures) costs in the cost report did not agree to OSSE's accounting records. The cost report showed nonpayroll contract use costs of $1,337,344. In our review of OSSE accounting records and testing of the costs, we were able to substantiate nonpayroll costs of $2,546,903.

	Cost Report	Accounting Records	Difference
Nonpayroll	$1,337,344	$2,546,903	$1,209,559

Regulation(s):

— **OMB Circular A-87, Cost Principles** states, "...to be allowable under Federal awards, costs must be adequately documented. Costs must also be necessary and reasonable for proper efficient performance and administration of Federal awards.

— **Medicaid State Plan Attachment 4.19B** – Transportation costs included on the cost report worksheet will only include those personnel and non-personnel costs associated with special education reduced by any federal payments for these costs, resulting in adjusted costs for transportation. The source of these costs will be the audited Trial Balance and supporting General Ledger, journals and source documents kept by OSSE. Costs are reported on an accrual basis.

It appears that some nonpayroll contract use costs were excluded from the cost report in error. Adjustments were made in the adjusted cost report to increase the nonpayroll costs by $1,209,559 for the differences between the cost report and the accounting records.

Recommendation: We recommend that OSSE include only those allowable costs that reconcile with its accounting records.

Management's Response: *Findings:* OSSE concurs with the Auditor's findings.

Recommendation: OSSE concurs with the Auditor's recommendations. OSSE DOT inadvertently excluded the cost for a major contractor providing emergency transportation services to special education students. OSSE DOT will more closely examine our submissions with multiple levels of review.

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS *(Continued)*

2015-04 ***Depreciation Expense Not Calculated Properly (Adjustment #4)***

Finding: OSSE included depreciation expense of $3,412,152 in the cost report. Based on the buses purchased in the prior and current fiscal years, the calculated depreciation expense was $1,315,094. An adjustment was made in the adjusted cost report to decrease depreciation expense by $2,097,058.

Regulation(s):

— **PRM-Part I: 104** – Depreciable Assets---Assets that a provider has an economic interest in through ownership (regardless of the manner in which they were acquired) are subject to depreciation. Depreciation is that amount which represents a portion of the depreciable asset's cost or other basis which is allocable to a period of operation. The amount of depreciation is determined by the provider's method of depreciation accounting.

Recommendation: We recommend that OSSE calculate depreciation expense only on those depreciable assets used to provide transportation services under the Medicaid program.

Management's Response:

Findings: OSSE concurs with the Auditor's findings.

Recommendation: OSSE concurs with the Auditor's recommendations. OSSE-DOT will continue to work closely with the Agency Fiscal Officer (AFO) accounting office to ensure that depreciation expense is calculated for all depreciable assets used to provide transportation services under the Medicaid program and that the amounts included in the cost report reconcile to accounting records for depreciation expense for the period covered in the cost report.

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS *(Continued)*

2015-05 ***Indirect Cost Rate Used Not In Accordance With Indirect Cost Rate Agreement*** **(Adjustment #5)**

Finding:

OSSE has an approved indirect cost agreement which allows the agency to charge indirect costs to federal programs. Under the agreement, indirect costs can only be applied to sub-awards up to $25,000.

It appears that OSSE applied the approved 29% indirect costs rate to the entire nonpayroll expenditure population instead of applying the rate to subawards up to $25,000.

Regulation(s):

— **OSSE Approved Indirect Cost Rate Agreement** – Under the indirect cost rate agreement, the base for calculating indirect costs is the direct costs less items of equipment, alterations and renovations, flow-through funds and that portion of each sub-award in excess of $25,000.

The net effect to the cost report was a decrease of $2,709,855 in indirect costs. An adjustment has been made in the adjusted cost report.

Recommendation:

We recommend that OSSE allocate indirect costs to the Medicaid program in accordance with its approved indirect cost rate agreement.

Management's Response:

Findings: OSSE concurs with the Auditor's findings.

Recommendation: OSSE concurs with the Auditor's recommendations. Medicaid is a reimbursement of expenses incurred by OSSE DOT for transporting Medicaid eligible students. However, they are federal funds and subject to applicable indirect cost rate per the Agency Fiscal Office.

APPENDIX A

OFFICE OF THE STATE OF SUPERINTENDENT OF EDUCATION
FINDINGS AND RECOMMENDATIONS *(Continued)*

2015-06 ***Inaccurate Reimbursable Payments (Adjustment #6)***

Finding: The total Medicaid claims paid amount of $1,461,051 in the cost report did not agree with the D.C. Department of Health Care Finance's (DHCF) records of $1,472,578.

Regulation(s):

— **Medicaid State Plan - Attachment 4.19B** – The cost reconciliation process must be completed with twenty-four months of the end of reporting period covered by the annual cost report. The total CMS-approved, Medicaid allowable scope of costs based on CMS-approved cost allocation methodology procedures are compared to the provider's Medicaid interim payments for school based health services delivered during the reporting period as documented in the Medicaid Management Information System (MMIS) resulting in cost reconciliation.

An adjustment of $11,527 is made in the adjusted cost report to agree with DHCF's records.

Recommendation: We recommend that OSSE reconcile their paid claims records to DHCF and include this figure in their cost report.

Management's Response:

Findings: OSSE does not concur with the Auditor's findings. OSSE reports what has been actually paid out by DHCF at the time of cost reporting. OSSE has no knowledge of the process DCHF utilizes to determine this figure. It would be beneficial for DHCF to explain their calculation for this field.

Recommendation: OSSE concurs with the Auditor's recommendation if DCHF will provide the figure and agree to explain the method utilized to determine the calculation for this field.

United States Department of Agriculture
Food and Nutrition Service
Mid-Atlantic Regional Office
300 Corporate Blvd.
Robbinsville, NJ 08691-1598

March 22, 2017

Lindsey Palmer, RDN, LD
State Agency Director
Child Nutrition Programs
Government of the District of Columbia
810 First St. NE, 4th Floor
Washington, DC 20002

Dear Ms. Palmer,

In July, 2016, the USDA FNS Mid-Atlantic Regional Office (MARO) conducted a Management Evaluation (ME) of DC Office of the State Superintendent of Education's (OSSE) Child and Adult Care Food Program (CACFP) administration. The ME report disclosed findings in the State agency's Program operations and prescribed corrective actions to address all areas of regulatory non-compliance.

Based on the documentation submitted by your office and reviewed by MARO, OSSE has satisfactorily completed all corrective actions; as required. As a result, the DC FY 2016 CACFP ME is considered closed and no further action is required.

Thank you for the cooperation and support you and your staff have given throughout the ME process. We look forward to our continued partnership as we work to support FNS' mission to increase food security and reduce hunger.

Sincerely,

Timothy M. Walsh, Branch Chief
Community Nutrition Programs
USDA Food & Nutrition Service
Mid-Atlantic Region

United States Department of Agriculture

Food and Nutrition Service

Mid-Atlantic Region

300 Corporate Blvd
Robbinsville, NJ
08691-1598

November 21, 2017

Lindsey Palmer, RDN, LD
State Agency Director
CNP & Food Distribution (OSSE)
Government of the District of Columbia
810 First St. NE, 4th Floor
Washington, DC 20002

Dear Ms. Palmer:

This is to advise your office that the Fiscal Year 2017 TEFAP Management Evaluation review of the District of Columbia Office of the State Superintendent of Education that was conducted during May 2017 is now closed. Information responding to all corrective actions was provided. FNS staff reviewed the materials and validated implementation of all required corrective actions. Therefore the referenced review is closed as of the date of this letter.

We appreciate the cooperation and assistance of all staff involved during the course of this review process and look forward to our continuing productive work relationship. If you have questions or concerns, or if we can be of further assistance, please contact Andrea Czajkowski at 609-259-5151.

Sincerely,

Timothy M. Walsh, Branch Chief
Community Nutrition Programs
USDA Food and Nutrition Service
Mid-Atlantic Region

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United States Department of Agriculture | **Food and Nutrition Service** | **Mid-Atlantic Regional Office** | **300 Corporate Blvd. Robbinsville, NJ 08691-1598**

February 8, 2017

Lindsey Palmer, RDN, LD
State Agency Director
CNP & Food Distribution (OSSE)
Government of the District of Columbia
810 First St. NE, 4th Floor
Washington, DC 20002

Dear Ms. Palmer:

We have received your agency's multiple responses to the Fiscal Year 2015 District of Columbia Summer Food Service Program Management Evaluation (ME) covering the following program areas:

- Resource Availability
- Program Operations
- Program Oversight
- Appeal Procedures
- Waivers
- State Agency Civil Rights and Administration
- Financial Management

The responses to the Findings were adequate and we consider the Management Evaluation closed. Verification of the required corrective Actions taken by your office as a result of the review may be validated during a future on-site review.

We appreciate your cooperation in responding to the recommendations made by our reviewers. If you have any questions concerning this letter, please contact Joyce Rouba at 609-259-5136.

Sincerely,

Timothy M. Walsh, Branch Chief
Community Nutrition Programs
USDA Food & Nutrition Service
Mid-Atlantic Region

UNITED STATES DEPARTMENT OF EDUCATION
WASHINGTON, DC 20202

DEC 0 1 2016

Dr. Tony D. Johnson
Director, District of Columbia, State Office of Career and Technical Education
Office of State Superintendent of Education
810 First Street NE, 2nd Floor #2028-C
Washington, District of Columbia 20002

Dear Dr. Johnson:

Enclosed is the final report for the June 6–10, 2016, on-site monitoring visit conducted by the U.S. Department of Education (Department), Office of Career, Technical, and Adult Education (OCTAE), Division of Academic and Technical Education (DATE), pursuant to the Carl D. Perkins Career and Technical Education Act of 2006 (Perkins, Perkins IV, or the Act). The purpose of this monitoring visit was to assess the degree to which the District of Columbia's Office of the State Superintendent of Education (DC OSSE), which is the agency that has been delegated responsibility by the District of Columbia Commission for Career and Technical Education (DC CCTE) (the sole state agency) to implement its Perkins grants to administer its Perkins grants, is meeting the requirements of Perkins IV. We hope that as a result of this visit, your State will identify ways to improve its Perkins administration, implementation, and accountability systems.

The DATE monitoring team identified four (4) compliance findings during its review. These findings are contained in the fiscal, local applications, accountability, and programs of study sections of the report. Applicable sections of Perkins IV and/or other relevant compliance documents are cited for each finding, along with corrective actions that the State must take to achieve compliance with Perkins IV. **Unless otherwise noted, all corrective actions must be submitted to our office for review and approval by close of business on Friday, March 17, 2017.**

The monitoring team also identified improvement strategies within specific sections of the report as possible ways for the State to strengthen its Perkins administrative, implementation, and accountability systems. We encourage you to implement these strategies, although you are not required to do so.

Thank you for a productive visit and your willingness to discuss strategies to prepare all career and technical education students in the District of Columbia for a successful future.

Sincerely,

Edward R. Smith, for

Sharon Lee Miller
Director
Division of Academic and Technical Education

Enclosure

FINAL REPORT:
District of Columbia's Compliance with the
Carl D. Perkins Career and Technical Education Act of 2006
(Perkins IV)

Overview

The U. S. Department of Education (Department), Office of Career, Technical, and Adult Education (OCTAE), Division of Academic and Technical Education (DATE), conducted an on-site monitoring visit to the District of Columbia's Office of the State Superintendent of Education (DC OSSE) on June 6–10, 2016, pursuant to the Carl D. Perkins Career and Technical Education Act of 2006 (Perkins, Perkins IV, or the Act). The purpose of this monitoring visit was to assess the degree to which the DC OSSE, the agency that has been delegated responsibility by the District of Columbia State Board of Education (DC SBE) (the sole state agency) to implement its Perkins IV grant is meeting the requirements of Perkins IV.

The DC OSSE's Division of Postsecondary and Career Education (STATE) provides more than 8,000 students with career and technical education (CTE) programming in 34 CTE programs within 11 career clusters. These programs are offered via the State's Perkins secondary and postsecondary subrecipients within 20 high schools and public charter schools, the Education Services of Greater Washington, and the University of the District of Columbia-Community College (UDC-CC).

Monitoring Team Members

Name	Area(s) of Review
Edward R. Smith*	Local Applications
Andrew Johnson	Fiscal Program Responsibility
Jay Savage	Accountability, Special Populations
Sherene Donaldson	Programs of Study

* Monitoring Team Lead

Areas of Review

NOTE: What follows is a brief review of several District of Columbia Public Schools reorganization plans that were designed to provide effective career and technical educational opportunities to District of Columbia students. As a result of these changes, CTE programing at DCPS involving the transfer of Perkins State Administration and State Leadership activities from DCPS to the State Office of Career and Technical Education (SOCTE) within DC OSSE.

CTE Delivery System Prior to 2007: From the standpoint of Federal education policy, Washington, D.C. has a unique duality (without precedent elsewhere in the country) as both a "State"—the District of Columbia, and city oversight; Washington, DC. For almost 40 years, the District of Columbia Board of Education, established by D.C.'s Home Rule Charter played a corresponding dual role: as both DC's State Board of Education and Washington's Local Board of Education. Similarly, CTE Delivery System Prior to 2007: From the standpoint of Federal education policy, D.C. has a unique duality (without precedent elsewhere in the country) as both a "State"—the District of Columbia, and city oversight; Washington, DC. For almost 40 years,

the District of Columbia Board of Education, established by D.C.'s Home Rule Charter played a corresponding dual role: as both DC's State Board of Education and Washington's Local Board of Education. Similarly,

District of Columbia Public Schools (DCPS)—in its capacity as the staff of the D.C. BOE—played a dual role as, in effect, the "Washington D.C. Department of Education" and the "City of Washington School Department."

Moreover, for the specific purposes of the Perkins Act, the DC BOE represented both a State "Eligible Agency" as defined in §3(9)—a State Board designated as the sole State agency responsible for the administration or oversight of CTE in the State—and a local "Eligible Recipient" as defined in §3(11)—an LEA (including a public charter school) eligible to receive assistance under §131.

Correspondingly, the DCPS Office of Career and Technical Education (OCTE) was assigned responsibility for both State Administration and State Leadership under Perkins sections 112 and 124 (among others), and Local Plans and Uses of Funds under sections 134 and 135.

CTE Delivery System 2007 to the Present: The Public Education Reform Amendment Act of 2007: The purpose of the Public Education Reform Amendment Act of 2007 include the following: 1) established the District of Columbia Public Schools as a cabinet-level agency subordinate to the Mayor; 2) created a Chancellor of the District of Columbia Public Schools; 3) established a Department of Education headed by a Deputy Mayor for Education; 4) amended the State Education Office Establishment Act of 2000 to change the name of the State Education Office to the Office of the State Superintendent of Education; and 5) transferred and assign state-level education agency functions to the State Superintendent of Education Office.

On April 19, 2007, final passage of the Public Education Reform Amendment Act of 2007 (PERAA) set the stage for major structural changes in the administration of public education in the District of Columbia—including the administration of Federal education assistance programs authorized under the Carl D. Perkins Career and Technical Education Act of 2006 (P.L. 109-270). With the passage of PERAA, the role of the DC Board of Education has been recast in strictly State-level terms.

Under the new framework, the DC BOE became an advisory body, the DC State Board of Education. All State-level functions were transferred from DCPS to the Office of the State Superintendent of Education (DC OSSE—previously the State Education Office, SEO) and other agencies under the umbrella of the new DC Department of Education (DC DOE).

With respect to Perkins Act programming, Perkins State Administration and State Leadership activities were transferred from DCPS OCTE to the State Office of Career and Technical Education (SOCTE) within DC OSSE—effective October 1, 2007, the beginning of the Federal and District of Columbia 2008 fiscal years.

Local functions performed by DCPS/OCTE were unaffected by the transfer of State functions to DC OSSE, as are the local operations of other eligible recipients under §131—including DC Public Schools and DC Charter schools.

A. Fiscal Program Responsibility

Current Status:

The OSSE received a Perkins IV Title I basic grant award totaling $4,214,921 for program year (PY) 2016-17, beginning on July 1, 2016. The State targeted 5.93percent of its Title I funds for State administration activities and 9.06 percent for State leadership. From its State leadership funds, the State allotted $150,000 for nontraditional activities and $42,150 for State institutions. The remaining 85.01 percent of the Title I funds were allocated to secondary and postsecondary eligible recipients, with 83.74 percent of these funds slated for the secondary level, and 16.26 percent for the postsecondary level.

For PY 2016, the OSSE is currently in the process of utilizing Title I ten percent reserve funds under the authority of section 112(c) for the first time under the Perkins IV law. The OSSE is planning to distribute these funds to four (4) charter school districts to provide additional resources to assist them in meet their Perkins performance goals that OSSE has established for the PY 2016-17 school year, as well as to ensure greater equity among all Perkins funded CTE programs in the District.

The OSSE has made a concerted effort to reduce the level of carryover by expending a substantial portion of its section 112 (a)(1) flow through funds, section 112 (a)(2) State leadership funds, and section 112 (a)(3) State administration funds during the first twelve months of grant availability.

The DC City Council has demonstrated a significant financial commitment to CTE with annual State appropriations for secondary CTE programs.

Findings:

Finding #1: The OSSE failed to submit financial status reports that were complete, accurate, and reliable.

Evidence: This determination was made after an extensive review of the fiscal year (FY) 2013 Perkins final financial status report (FSR), OSSE's financial records, and conferring with appropriate OSSE personnel. During the review, OSSE was unable to reconcile expenditures that it reported on the FY 2013 final FSR (obligation period July 1, 2013 to September 30, 2015) to formula distribution funds for secondary recipients (row G, column 9 of the FSR) and other leadership activities (row O, column 9 of the FSR) to summary financial records provided by the OSSE staff. These financial records showed formula distribution funds for secondary recipients were under reported by $19, 221.22 and other leadership activities were over reported by $19,221.22.

Relevant Legal Requirement: 2 CFR 200.302 of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Final Rule (Uniform Guidance).

Corrective Action Required: The OSSE must provide accounting records to verify its formula distribution funds for secondary recipients and other leadership activities to support its final FSR

for its FY 2013 grant, which it submitted March 31, 2015. If the OSSE cannot verify its reported Federal expenditures for its FY 2013 grant with its existing accounting records, the OSSE must file an amended final FSR to reflect the non-Federal expenditures supported by its existing accounting records. The OSSE also must adopt and submit policies and procedures to ensure that its financial management system meets the standards required by § 2 CFR 200.302 in the Uniform Guidance. The OSSE must submit this documentation and FSRs to this office by close of business on Friday, December 30, 2016.

Suggested Improvement Strategies:

Strategy #1: The OSSE should consider adopting policies and procedures to clarify the secondary alternative formula allocation process that is currently being utilized. For example, the OSSE should consider referencing the actual elements that comprise the secondary and postsecondary formula (grades 9-12 free and reduced lunch enrollment data and grades 9-12 enrollment data) instead of the elements spelled out in section 131 of the Perkins IV law.

B. Local Applications

Current Status:

DC OSSE administers an electronic local application system based on its five-year plan and annual updates. The on-line/electronic local application process is designed to meet the intent of the Perkins legislation. The electronic local application simplifies facilitates local application planning by secondary and postsecondary grantees, by providing direction on the permissive uses of Federal funds for CTE, and requiring subrecipients to meet the assurances specified in Perkins IV. The DC OSSE uses an electronic local application system based on a local five-year plan with annual updates. The on-line/electronic local application review form contains a number of basic elements: required description, location, provided/not provided/notes sections that are included on the on-line form/document to provide a relevant review of local applications.

DC OSSE developed a rubric to evaluate its FY 2015 annual local applications against the requirements of section 134(b) of Perkins IV. In addition, the DC OSSE's online Electronic Grants Management System (EGMS), which manages Perkins budgets, change requests, and requests for reimbursement, can enable staff to drill down to the object code to determine how Perkins funds are actually spent. The online EGMS captures accounting categories such as salaries, equipment and supplies, etc.; and program categories (i.e., guidance, professional development, special populations, etc.). This financial system is a useful tool in linking the use of program funds (with breakdowns per *program* area) to performance results which enhances the State's ability to determine the local impact of student performance levels.

It is also important to note that DC OSSE developed a comprehensive monitoring process to evaluate all secondary and postsecondary recipients. This process includes a risk analysis rubric to determine which eligible recipients shall receive an on-site visit or desk audit. Secondary recipients are on a six-year, on-site review cycle, while postsecondary recipients primarily receive desk audits due to budget constraints. All reviews culminate with a comprehensive monitoring report that include findings, corrective actions, if any, and timeframes for the completion of corrective actions. Specifically, the DC OSSE developed the following two CTE

Policies and Procedures manuals: a) Guidance for Carl D. Perkins Grant Recipients 2014; and b) Guidance for Carl D. Perkins Grant Recipients 2012-2017.

Findings:

Finding #1: The DC OSSE's online local application form failed to address several required elements in section 134 of the Perkins Act.

Evidence: This determination was made after reviewing local applications submitted by the following schools: Youthbuild Public Charter School (PCS), Washington Math Science & Technology PCS, Friendship PCS, Maya Angela PCS, Integrated Design & Electronics Academy PCS, Ellington School of the Arts, McKinley Technology HS, H.D. Woodson HS, Cardozo HS, Phelps ACE HS, Columbia Heights Education Campus HS, Booker T. Washington HS, Wilson HS, Woodson HS and UDC-CC, as well as conferring with appropriate DC OSSE personnel.

It is important to note that the on-line local application form *failed* to require local recipients to describe how they will: (1) encourage career and technical education students to enroll in rigorous and challenging academic subjects; (2) assure that career and technical education students are taught to the same academic standards as all other students; (3) provide programs that enable special populations to meet local adjusted levels of performance; (4) provide activities to prepare special populations for high skill, high wage, or high demand occupations; (5) provide opportunities for students in non-traditional programs; (6) ensure special populations will not be discriminated against; (7) identify and adopt strategies to overcome barriers for special populations; (8) provide programs that enable special populations to meet local adjusted levels of performance; and (9) support career guidance and academic counselors, including individuals in groups underrepresented in the teaching profession.

Relevant Sections of the Legislation: Sections 134(b)(1), 134(b)(2), 134(b)(3)(A-E), 134(b)(5), 134(b)(7), 134(b)(8)(A-C), 134(b)(9), 134(b)(10), 134(b)(11), and 134(b)(12)(A-B).

Corrective Action Required: The DC OSSE must revise and submit to this office for review its on-line secondary and postsecondary local application form(s) to address each of the required elements of section 134 of Perkins IV. The revised on-line electronic local application form must be used as the basis for the allocation of funds to both local and postsecondary eligible recipients for FY 2017 beginning July 1, 2017.

Suggested Improvement Strategies:

Strategy #1: DC OSSE should consider refining its definition of "size, scope, and quality" for approved programs, services, and activities, for example, with "size" predicated on a minimum student participation level, "scope" tied more closely with the concept of "programs of study," and "quality" connected to placement or graduation rates.

C. Program of Study

Current Status:

DC OSSE's Division of Postsecondary and Career Education provides 34 CTE programs within 11 career clusters. These programs are offered via the State's Perkins secondary and postsecondary subrecipients within 20 high schools and public charter schools, the Education Services of Greater Washington, and the University of the District of Columbia-Community College (UDC-CC). The State is in the midst of implementing a comprehensive district-wide CTE strategic plan. This plan is composed of seven strategies that are poised to improve CTE within the District of Columbia by 2017. It provides non-regulatory guidance for LEAs to use to measure the alignment of their Perkins funded CTE Programs with the CTE Strategic Plan indicators.

The plan strives to ensure that 80% of the students within the District complete a CTE program of study that leads to an industry-recognized certification or credential with the District's most promising occupations. It identifies 12 priority career sectors within the District. The State is in the process of developing example frameworks of CTE POS for each of the POSs within the state's identified career clusters and promising occupations. These frameworks are estimated to be completed and made fully available to State's local education agencies (LEAs) for the 2017-18 school year.

The DC OSSE has recognized policies and guidelines that their LEAs and postsecondary institutions must follow in order to apply for State approval of CTE programs. DC OSSE's website provides online resources that depict a listing of the State's LEAs that offer CTE programs within the identified career pathways. DC OSSE uses the EGMS for the Perkins local applications and provides LEAs with the opportunity to submit their local application information for their CTE programs. This online system was intended to provide secondary and postsecondary eligible recipients a mechanism for which they could demonstrate alignment of their CTE program delivery pursuant Perkins legislation. DC OSSE is also responsible for approving CTE POS administered by Perkins secondary and postsecondary eligible recipients.

DC OSSE also assesses the Perkins LEAs using the State's Career and Technical Education Comprehensive Monitoring Tool. For example, this tool reviews the LEAs in 12 program quality areas that include curriculum, instruction, assessments, postsecondary connections, industry connections, career awareness, special education, special populations, financial administration, equipment and inventory management, expenditures, and time and effort. However, DC OSSE could not provide documentation of having provided their secondary and postsecondary eligible recipients with at least two POS pursuant to Perkins that could be adopted by the LEAs and postsecondary institutions to be offered as an option to students when planning for and completing future coursework.

The District of Columbia Public Schools (DCPS), one of the District's largest (LEA), offers 21 CTE and National Academy Foundation (NAF) Programs. There are 14 NAF career academies at six (6) DCPS schools. DC OSSE also has CTE programs at two District of Columbia Public Charter Schools (DCPCS). These academies prepare students in engineering, hospitality and information technology.

In addition to reviewing documents at the State, monitoring personnel conducted on-site visits to the nine eligible subrecipients: Six DCPS Schools (Wilson HS, Dunbar HS, Chesterfield HS, Ballou H.S. and Ballou STAY) and three public charter schools (Youthbuild, Friendship Tech Prep and Friendship Collegiate). Monitoring personnel also met with representatives from UDC-CC. Each subrecipient discussed their CTE programs and how the provided beneficial outcomes for students. Students were being provided with CTE experiential learning opportunities that utilized community partners who made contributions to the CTE programs monitored. The UDC-CC had partnerships with each of the sites visited and provided opportunities for CTE students to earn postsecondary credits and credentials. During these visits, monitoring personnel met with school and district administrators, staff, parents, and students, all of whom were familiar with both career pathways and POS; however, *none* of the eligible recipients were able to produce any evidence of offering at least one POS pursuant to Perkins IV.

Findings:

Finding #1: DC OSSE failed to provide documentation that it has established at least one career and technical programs of study (POS) that may be adopted by LEAs and postsecondary institutions to be offered as an option to students (and their parents as appropriate) when planning for and completing future coursework.

Evidence: This determination was made after reviewing State-level documentation pertaining to POS and interviewing state staff.

Relevant Sections of Legislation: Section 122(c)(1)(A)(i-iv)

Corrective Action Required: BDC OSSE must develop or adopt at least *one* career and technical POS that meet the requirements of section 122(c)(1)(A)(i-iv) of Perkins IV. Following development/adoption of at least two POS, the State must submit the POS to OCTAE and provide evidence that it has disseminated the POS to all LEAs and postsecondary institutions, either by posting the POS to the State's CTE website or by other means of dissemination. The required elements of a POS must be in place July 1, 2017.

Finding #2: Both DC OSSE and the STATE failed to ensure that each subrecipient offered at least POS pursuant to Perkins IV.

Evidence: This determination was made after conducting on-site reviews, interviewing key staff, and reviewing "*state*"-level and local-level documentation pertaining to POS.

Relevant Sections of Legislation: Section 134(b)(3)(A) and 135(b)(2)

Corrective Action Required: Both DC OSSE must revise its local application(s) and accompanying instructions to conform to the requirements of section 134(b)(3)(A) and Section 122(c)(1)(A)(i-iv) of Perkins IV. DC OSSE and the STATE must submit its revised local application(s) and accompanying instructions to OCTAE before the next allocation of federal Perkins funds to eligible recipients after July 1, 2017.

DC OSSE must revise its Perkins subrecipient monitoring instruments and guidelines to ensure that subrecipients continue to offer *at least one POS* in accordance with their approved online

local application form. This form must be submitted to this office by close of business on Friday, March 17, 2017. Following the allocation of federal Perkins funds to eligible recipients after July 1, 2017, DC OSSE must submit a random set of approved secondary and postsecondary annual applications to OCTAE as evidence that *each* subrecipient offers at least one POS.

Suggested Improvement Strategies:

Strategy #1: The funded subrecipients' applications failed to address the requirements of section 134(b) and were not consistent in how they were completed and implemented. A formal/standardized process should be developed to determine whether a subrecipient was compliant with section 134(b). In addition, DC OSSE should also consider conducting a complete review of POS documents and follow-up corrective actions regarding any non-compliance issues. A review of this nature may include an annual assessment of both secondary and postsecondary subrecipients' implementation of a POS pursuant to Perkins IV. This could be accomplished by adding questions regarding POS implementation to the revised annual local application and to the onsite monitoring instruments.

Strategy #2: DC OSSE should consider revising the Perkins local plan to require eligible recipients to upload at least one approved POS template or to list their approved program(s) of study, and to identify their secondary or postsecondary partner(s) in the POS via the EGMS. Doing so would make it easier for District staff to determine that all Perkins eligible recipients have met the requirement for offering *not less than one POS* and allow Perkins POS documentation to be accessed with the local plan.

Strategy #3: DC OSSE should consider providing professional development activities and technical assistance, with a particular focus on the joint secondary–postsecondary POS planning, course sequencing, and alignment based on the career and technical education programs of study frameworks that are currently being developed. It is important to note that the DC OSSE developed a POS Framework (currently in template form) could become a useful and effective tool; particularly if both secondary and postsecondary subrecipients implement this form collaboratively.

Strategy #4: DC OSSE's subrecipient, DCPS, utilizes an online academic and career guidance platform to track and record student achievement and progress. DC OSSE should consider collaborating with DCPS and the UDC-CC via technical assistance initiatives in an effort to streamline and align POS. In addition, DCPS could incorporate a POS theme into their professional development and training opportunities for guidance and career counseling staff using the online academic and career guidance platform. Moreover, DC OSSE could develop and host technical assistance webinars that emphasize the importance of joint secondary-postsecondary planning, course sequencing, and alignment within the subrecipients' student data systems.

Strategy #5: DC OSSE should consider working with DCPS to enhance the online academic and career guidance platform so that it is more intuitive and beneficial for student users as it is now primarily designed to be used by local and district-level staff.

Strategy #6: DC OSSE should re-evaluate the utility and currency of established POS articulation agreements. It appears that some of these agreements were fashioned under Title II, Tech Prep and have remained intact or expired with no significant modifications since. Given the emergence of performance results for planning purposes, and the prevalence of dual enrollment and dual credit opportunities for POS students, articulation agreements should embody considerably more facets of postsecondary and secondary POS components aligned with the CTE programming in DC. As the District looks to enhance various programmatic components of its CTE POS program; it could consider not only expanding its program of dual and articulated credits for secondary students, but the DC OSSE should also develop district-wide (and multistate) articulation agreements to increase the portability of credits earned by CTE POS students who later attend postsecondary institutions throughout the Washington, DC metropolitan area.

Strategy #7: DC OSSE should consider reviewing its alternative programs to ensure they meet the allowed use of funds legislation set forth by Perkins IV. We also recommend that DC OSSE conduct a thorough review of the Youthbuild and Ballou STAY programs regarding how CTE instruction and services are being administered.

D. Accountability

Current Status:

The DC OSSE failed to meet seven (7) of the fourteen State-adjusted performance levels at the time of submission of its December 31, 2015, Consolidated Annual Report (CAR), covering FY 2014-15. In addition, it failed to meet the following two indicators: secondary academic attainment in reading/language arts (1S1) and postsecondary student retention (3P1) by the 90 percent threshold allowable under the Act and, therefore, was required to implement a program improvement plan pursuant to section 123(a)(1) of Perkins IV. See Table I. Finally, it is important to note that DC OSSE stipulated that *no* revisions were required for performance levels, definitions, or measurement approaches for PY 2014-15.

Secondary data is reported by LEAs through the District Student Identification System (DSIS). Post-secondary institutions use site-based data systems for maintaining and submitting data to the DC OSSE. It is important to note that the Office of Career and Technical Education hosts annual data conferences that provide training to local education agencies (LEAs) personnel regarding data management, ensuring accurate reporting of data, and data submission.

In PY 2014-15, the DC OSSE worked to ensure the accuracy of data contained in the District Student Information System (DSIS) by conducting training workshops to provide technical assistance and instruction to school district personnel on CTE data elements in the DSIS. The workshops addressed the importance of data quality when evaluating and describing program performance.

The data collected in the DSIS is linked to the District's Longitudinal Data Systems (SLDS). The SLDS has been designed to permit State offices, schools, and other stakeholders make data-informed decisions to improve student learning and outcomes. This data system not only permits the District to evaluate the CTE program, but assists the LEAs in prioritizing resources to improve delivery of training to enrolled students. This SLDS is a significant improvement over

the previous STARS system and has helped advance and expand the District's K-12. Similarly, the postsecondary data system has assisted in collecting longitudinal data on P-20W CTE students and programs. The postsecondary data system is especially noteworthy because until the District instituted its "Community College" program within the UDC system, the tracking of individual CTE students was laborious and unreliable. Now, the postsecondary data system can return valid and reliable data on postsecondary CTE students.

TABLE 1
PERFORMANCE LEVELS AND ACTUAL PERFORMANCE:
Program Year 2014-15

Indicator Code	Indicator	Grand Total Student Numerator	Grand Total Student Denominator	Grand Total Performance Levels	Grand Total Actual Performance * Failed to meet performance level **Failed to meet performance level by the 90% threshold
SECONDARY LEVEL					
1S1	Academic Attainment Reading/Language Arts	21,229	27,872	93.00%	76.17%**
1S2	Academic Attainment Mathematics	5,956	9,247	65.00%	64.41%*
2S1	Technical Skill Attainment	21,702	37,339	42.00%	58.12%
3S1	Secondary School Completion	43,401	43,886	95.00%	98.89%
4S1	Student Graduation Rate	42,810	45,124	92.50%	94.87%
5S1	Secondary Placement (postsecondary, employment, military)	37,055	37,283	75.00%	99.39%
6S1	Nontraditional Participation	28,754	154,076	19.20%	18.66%*
6S2	Nontraditional Completion	2,371	14,208	18.00%	16.69%*
POSTSECONDARY LEVEL					
1P1	Technical Skill Attainment	66,734	81,601	79.25%	81.78%
2P1	Credential, Certificate or Degree	31,517	59,352	46.25%	53.10%
3P1	Student Retention or Transfer	3,970	8,683	51.10%	45.72%**

Indicator Code	Indicator	Grand Total Student Numerator	Grand Total Student Denominator	Grand Total Performance Levels	Grand Total Actual Performance * Failed to meet performance level **Failed to meet performance level by the 90% threshold
4P1	Student Placement (apprenticeship, employment, military)	29,505	29,927	98.25%	98.59%
5P1	Nontraditional Participation	11,354	70,797	17.65%	16.04%*
5P2	Nontraditional Completion	3,174	24,511	13.29%	12.95%*

Findings:

No findings were noted.

Suggested Improvement Strategies:

Strategy #1: DC OSSE should consider developing a comprehensive set of written data analysis rules regarding the *collection* of student and program performance data and information. Although DC OSSE has developed a data reporting manual for its CTE programs, the manual does not discuss how data should be incorporated into final reports as well as how data can be used to develop corrective actions in response to performance shortfalls.

Strategy #2: DC OSSE should consider undertaking more regular analysis of disaggregated data to identify and quantify disparities in student outcomes. This information could be used as a basis for statewide technical assistance and special initiatives designed to address performance shortfalls. Additionally, the DC OSSE should consider strengthening the relationship between data programmers and program staff to improve efficiency and service to districts.

Strategy #3: DC OSSE should consider refining the local improvement plan template in order to capture useful information from local recipients (e.g. timeline for completion of strategies and initiatives, responsible persons for implementation of initiatives, benchmarks, and strategies to evaluate progress). An improved local improvement plan should also note performance targets for each indicator and actual performance data. By allowing subrecipients to address *indicator performance* rather than program category performance, the District may enhance its evaluation of LEA progress.

Strategy #4: DC OSSE should consider creating an automated system that links the local application, local improvement plans, and local annual reports. An integrated automated system can automatically populate performance data into a local improvement plans, annual reports and local applications on the updated online EGMS. The integrated automated system would allow

for a more seamless transition of information and significantly increase the accuracy, validity and reliability of collected data.

Strategy #5: DC OSSE should consider creating a budget matrix to help local recipients and State officials track and link expenses to performance data. This effort would enable an evaluation of how Perkins resources are used to fund activities and initiatives directly linked to performance shortfalls. Moreover, it may also prove to be useful in monitoring program initiatives and overall local recipient performance.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General

OIG

March 30, 2017

Antwan Wilson
Chancellor
District of Columbia Public Schools
1200 First Street, N.E., Suite 1230
Washington, D.C. 20002

Hanseul Kang
Director
Office of the State Superintendent of Education
810 1st Street N.E., Ninth Floor
Washington, D.C. 20002

Dear Chancellor Wilson and Director Kang:

The purpose of this letter is to inform you that the Office of the Inspector General (OIG) plans to conduct an Audit of the District of Columbia Public Schools (DCPS) and Public Charter Schools (PCS) Student Residency Verification Program. The objectives of the audit are to assess DCPS' and PCS': (1) enrollment processes for non-resident students; and (2) revenue collection processes for recording and reporting non-resident tuition and fines.

This audit was included in the *Fiscal Year 2017 Audit and Inspection Plan*, and will be conducted under project code OIG No. 17-1-16GA. Please reference this project code in correspondence involving this audit. Our preliminary audit fieldwork will begin on or about April 3, 2017.

T. Dinell Arnold, Audit Director, will call to arrange an entrance conference to discuss the audit process, the audit objectives, and to answer any questions you may have. Should you have questions in the interim, please contact me or Toayoa D. Aldridge, Assistant Inspector General for Audits, at (202) 727-2540.

Sincerely,

Daniel W. Lucas
Inspector General

DL/tda

cc: Mr. Rashad M. Young, City Administrator, District of Columbia
The Honorable Phil Mendelson, Chairman, Council of the District of Columbia
The Honorable David Grosso, Chairperson, Committee on Education, Council of the District of Columbia
The Honorable Kathy Patterson, District of Columbia Auditor, Office of the D.C. Auditor